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2008

ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

For Fiscal Year Ending December 31, 2008

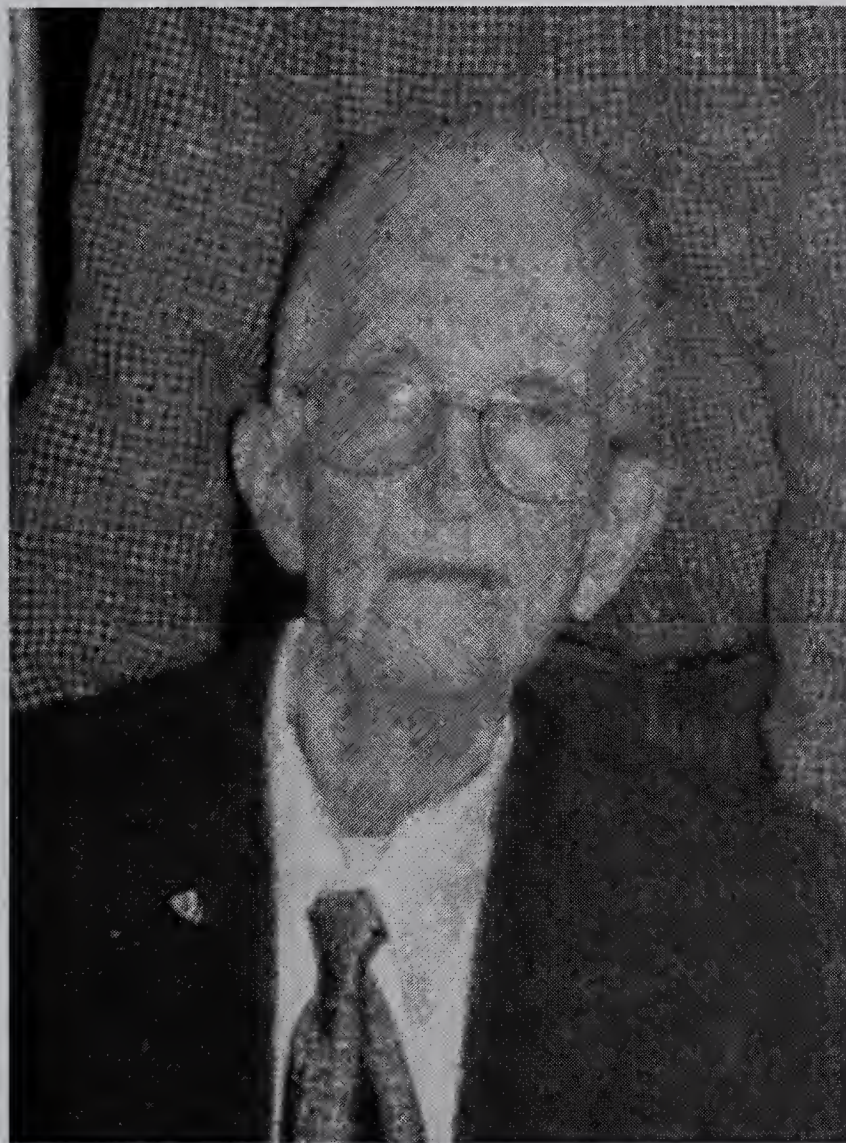
www.newfieldsnh.gov



In Memoriam

Alfred Conner Jr.

January 16, 1914 - September 25, 2008



Library Trustee 1948-1993
Selectman 1938-1941, 1970-1982
Board of Adjustment 1965-1970
Planning Board 1985-1992
School Board Member 1950-1960, 1962-1968
Budget Committee 1948-1958, 1972-1975
School Planning Board & Building Committee Member 1956
Volunteer Firefighter & Forest Fire Warden

On behalf of the Newfields Board of Selectmen, I would like to express my condolences to the family and friends of Alfred Conner, who passed from this world a few days ago. At 94, Alfred Conner was Newfields oldest living native born resident. He was also as true a citizen and gentleman of Newfields as ever graced our small and quiet community. In fact, in many ways, he was as true a patriot of America and this great country as any man could be.

I first met Alfred in 1993 while I was running for my first term as selectman. Being new to the town, I had never met the folks who lived in that white house at the top of the hill on Exeter Road. I was told that if I wanted to be elected, I needed to seek out the blessing of the patriarch of Newfields — who happened to live in that house. My visit with Alfred and Carolyn went well and we had a warm relationship ever after. I'll never forget that day. And the many of us fortunate to know Alfred will never forget him.

Born in Newfields, Alfred grew up in the same house as his father and his father before him, and in which he would faithfully and carefully raise his own family. And it was there that he and Carolyn, his wife of 60 years, would gracefully and frugally live out their lives. He served his country honorably in World War II as a Navy man. Spending most of his tour on a ship in the Pacific, he visited Nagasaki Harbor before and after the bomb was dropped. He once told me of the horror he witnessed there and the impact it had on him and his life. While he believed the bombing was necessary to end the war, he prayed it would never happen again.

After the war, Alfred returned to Newfields to care for his family, to be the good father, the good husband, the good citizen, the good friend and the prudent businessman. He served on many boards including mine, and he made the tough decisions and stirred the pot when necessary. I'll bet along the way some of his best and longest relationships were strained as a result. In the end, though, his friendships survived all of that because he consistently treated folks with honesty, care and respect.

And it was those qualities that give us all reason to pause and be thankful that gentlemen like Alfred Conner come into this world and leave behind a narrow path to follow, not because they told us how we should behave, but rather by their simple example of true faith to God, family, country and community.

In these uncertain economic times, there is a great lesson to be learned when we consider how Alfred lived his life. He was modest in all he did. He worked hard, saved his money, didn't spend it unless he had it and he shared much of his time, talent, and treasure with the community that would one day consider him it's patriarch. How much different our world might be if we all lived as Alfred and Carolyn lived their lives. They had few material things yet they found a happiness that many seek and perhaps few find.

In a beautiful summary of his life, Rev. Jean Bass of the Newfields Community Church, a church with a steeple that was a gift of the Conner family, spoke of Alfred as "the salt of the earth." No

truer words could be spoken. There are lessons in his life for all of us if we are simply willing to look.

To the children of Newfields, who play soccer and baseball and who spend their recess time on playing fields generously donated to them by Alfred Conner, remember this: The great and modest man who made that field possible did so by working hard for everything in his 94 years of life, from his days in school, in war, in his business, in his family and in his community service. His love for God, family and community is the reason we celebrate his life today.

Alfred Conner Jr., you worked hard to make the world a better place for us and for that we are all grateful. Go and enjoy your rest. You've earned it.

Wes Moore is chairman of the Newfields Board of Selectmen.



TOWN OF NEWFIELDS 2008 ANNUAL REPORT
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**TOWN OFFICERS
AS OF MARCH 2007**

SELECTMEN

Wesley T. Moore	Term expires March 2009
Michael Woodworth	Term expires March 2010
Rosanne C. Gilbert	Term expires March 2011

TOWN CLERK/TAX COLLECTOR

Sue E. McKinnon	Term expires March 2010
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ADMINISTRATIVE ASSISTANT

Nancy J. Spencer

TREASURER

Donald D. Doane	Term expires March 2010
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MODERATOR

William Davis	Term expires March 2010
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TRUSTEE OF THE TRUST FUNDS

Raymond Trueman	Term expires March 2009
Thomas Morgan, Jr.	Term expires March 2010
Alden "Chip" Purrington	Term expires March 2011

LIBRARY TRUSTEES

Larry Arend	Term expires March 2009
Peter Allen	Term expires March 2010
Kimberly Crisp	Term expires March 2011

LIBRARY

Nancy Nightingale, Director	
Doris H. Goerner, Librarian	Lee Woodworth, Librarian

TOWN PLANNER

Dr. Clay Mitchell, Esq.

SCHOOL BOARD

William Davis, Moderator	Term expires March 2009
Carolyn Bellisio Kelly	Term expires March 2011
Pamela Muller, Treasurer	Term expires March 2011
Joseph Army	Term expires March 2009
Michael Price	Term expires March 2010

HEALTH OFFICER

Eugene Perreault	Term expires March 2009
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EMERGENCY MANAGEMENT

Thomas H. Conner, Director	Term expires March 2009
Christine Wilson, Deputy Director	

PLANNING BOARD

William Meserve, Chairman	Term expires March 2010
Michael Price	Term expires March 2009
Michael Todd	Term expires March 2009
John Hayden	Term expires March 2010
Mark Bouzianis	Term expires March 2011
James Daley	Term expires March 2011
Michael Woodworth, Selectmen's Representative	Term Expires March 2010

BOARD OF ADJUSTMENT

Steven Coes	Term expires March 2010
Oakes K. Lawrence III	Term expires March 2010
David P. Sweet	Term expires March 2010
Mary August Littlefield, Chairman	Term expires March 2011
Jared N. Rumford, Sr.	Term expires March 2009
Catherine Nelson Smith	Term expires March 2009

HIGHWAY DEPARTMENT

Brian Knipstein, Road Agent	Term expires March 2010
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BUILDING INSPECTOR

Larry G. Shaw	Term expires March 2010
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FIRE/RESCUE

Jeffrey Buxton, Chief	
Ray P. Buxton, Jr., Assistant Chief	Term expires March 2009
Christine Wilson, Captain of Rescue Squad	
Ray P. Buxton, Jr., Forest Fire Warden	

POLICE DEPARTMENT

Chief Arthur A. Reed
Lieutenant Anne Gould
Maureen Smith, Administrative Assistant
Officer Rainsford Deware
Officer Grant Fotheringham

Officer Nathan Liebenow
Officer Stephen McAulay
Officer Guy Philbrick
Officer Tanya Lampi
Officer Lisa Soiett

SUPERVISORS OF THE CHECKLIST

Barbara C. Hayden
Diana L. Toth
Dona H. Morrill

Term expires March 2014
Term expires March 2010
Term expires March 2012

CONSERVATION COMMISSION

Steven Shope
Lauren Hill
Raymond LaBranche
Lindsay Carroll
Ray Konisky
Alison Watts, Chairman
Dave Mason, Vice Chairman

Term expires March 2009
Term expires March 2010
Term expires March 2010
Term expires March 2011
Term expires March 2011
Term expires March 2009
Term expires March 2009

TOWN LANDING

David A. Dennehy, Overseer

Term expires March 2011

TOWN AUDITOR

Melanson, Heath & Company

TOWN ATTORNEY

Francis F. Lane, Jr.

NEWFIELDS VILLAGE WATER & SEWER DISTRICT COMMISSIONERS

Peter Helfach, Superintendent
R. Vernon Glass
Catherine Nelson Smith
Ray P. Buxton, Jr., Chairman

Term expires March 2010
Term expires March 2011
Term expires March 2009

CEMETERY TRUSTEES

Jared N. Rumford, Sr.
Mary Belanger
Ann Elliott

Term expires March 2011
Term expires March 2010
Term Expires March 2009

TOWN OF NEWFIELDS 2009 IMPORTANT DATES

The Town Office will be closed on the following dates:

Thursday, January 1st – New Year's Day

Monday, January 19th – Civil Rights Day

Monday, February 16th – Presidents Day

Monday, May 25th – Memorial Day

Friday, July 3rd – 4th of July

Monday, September 7th – Labor Day

Monday, October 12th – Columbus Day

Wednesday, November 11th – Veterans Day – trash will be picked up as usual

Thursday, November 26th – Thanksgiving Day

Friday, November 27th – Thanksgiving Friday

Thursday, December 24th – Christmas Eve

Friday, December 25th – Christmas Day

OTHER IMPORTANT DATES

Tuesday, January 13th – Public Hearing on 2009 Budget 7:00pm

Saturday, January 31st – Deliberative Session 9:00am

Tuesday, March 10th – Election Day 8:00am to 7:00pm

No Spring or Fall Cleanup Days

Household Hazardous Waste Collection Day – October 3rd

Friday, October 30th – Trick or Treat 5:00pm to 7:00pm

**TOWN WARRANT 2009
TOWN OF NEWFIELDS
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Newfields, in the County of Rockingham, state of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet as follows:

FIRST SESSION OF TOWN MEETING (Deliberative): At the Newfields Town Hall, 65 Main Street, in said Newfields on Saturday, January 31, 2009 at 9:00am for explanation, discussion, debate, and possible amendment of the following Warrant Articles:

Article 1. Shall the Town of Newfields raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the Warrant or as amended by vote of the first session, for the purposes set forth therein, totaling One Million, Four Hundred Fifty-One Thousand, Nine Hundred, Eighty-Five Dollars (\$1,451,985.)? Should this be defeated, the default operating budget shall be One Million, Five Hundred Twenty Thousand, One Hundred, Forty-Six Dollars (\$1,520,146.00) which is the same as last year, with certain adjustments required by previous action of the Town of Newfields or by law or the governing body may hold one special meeting, in accordance with RSA 49:13, X and XVI, to take up the issue of a revised operating budget only.

Article 2. Shall the Town vote to raise and appropriate Fifty-Four Thousand Dollars (\$54,000.) for the purposes of mosquito control by targeting mosquito larvae (known as Larviciding and Arbovirus Surveillance)?

Article 3. Shall the Town vote to raise and appropriate Sixty Thousand Dollars (\$60,000.) to be placed in the previously established fire Truck Capital Reserve Fund for the purchase of a new fire truck?
(The Selectmen recommend passage of this article.)

Article 4. Upon Citizen's Petition properly received, of at least twenty-five (25) registered voters. Shall the town grant a lease for the Old Post Office at fair market value, to Main Street Art (a local non profit organization), for a term of five (5) years based on the cost to improve, renovate, and bring the existing facilities up to current building, fire, and accessibility codes. The lessee, Main Street Art, will provide all funding for the improvements, maintenance, and will pay for all utilities within this term in exchange for the lease abatement.


Article 5. Upon Citizen's Petition properly received, of at least 25 registered voters. To allow Nancy Kingston, currently owner of the Newfields General Store, a special exception to operate her real estate office, an existing business of 9 years, Nancy Kingston Realty, LLC above the Newfields General Store. A special exception is being requested with no zoning changes.

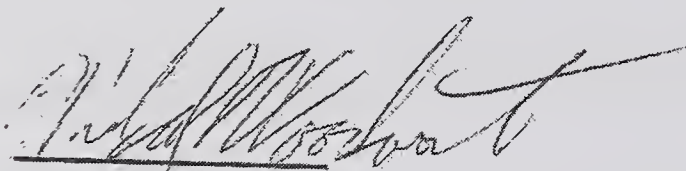
Article 6. To hear reports of agents and committees or officers heretofore chosen.

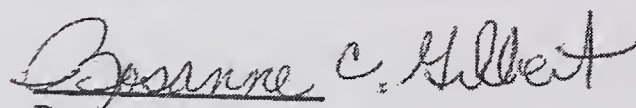
Article 7. To transact any other business which may legally come before the meeting.

SECOND SESSION: At the Newfields Town Hall, 65 Main Street in said Newfields on Tuesday, March 10, 2009 to choose the following officers: Selectmen for three years, Library Trustee for three years, Trustee of the Trust Funds for three years, Cemetery Trustee for three years, School Board Member for three years, School Board Moderator for two years, School District Clerk for one year, Exeter Region Cooperative School Moderator for one year, ERCDS Board Member for three years, and to vote on the Warrant Articles listed as 1-5 above, as those articles may be amended by the First Session, by official ballot. The polls to open at 8:00am and to close no earlier than 7:00pm.

Given under our hand and seal this 13th day of January in the year of our Lord, Two Thousand Nine.


Wesley T. Moore, Chairman


Michael Woodworth


Rosanne C. Gilbert

BUDGET OF THE TOWN

Town of Newfields

Appropriations and Estimates of Revenue for the Ensuing Year January 1, _____ to December 31, _____

From _____ to _____ 1/1/2009 12/31/2009

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): _____

GOVERNING BODY (SELECTMEN)

Please sign in ink.

Wesley T. Moore, Chairman

Michael Woodworth

Rosanne C. Gilbert

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-6

Rev. 07/07

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		78000	79007	80500	
4140-4149	Election, Reg. & Vital Statistics		11186	9985	6060	
4150-4151	Financial Administration		23000	20698	23000	
4152	Revaluation of Property		20700	18920	15000	
4153	Legal Expense		15000	18294	15000	
4155-4159	Personnel Administration		40000	125031	50000	
4191-4193	Planning & Zoning		33000	50892	31927	
4194	General Government Buildings		10000	20569	18000	
4195	Cemeteries		29987	25341	29692	
4196	Insurance		88000	92186	96000	
4197	Advertising & Regional Assoc.		3000	3806	3000	
4199	Other General Government		16000	22846	21000	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		274991	270057	287514	
4215-4219	Ambulance		5100	4772	5100	
4220-4229	Fire		44400	31927	39400	
4240-4249	Building Inspection		4000	8651	4100	
4290-4298	Emergency Management		15700	16151	15200	
4299	Other (Incl. Communications)		28174	28174	34174	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets		198100	230445	148600	
4313	Bridges					
4316	Street Lighting		7280	7705	7800	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection		75258	70424	78800	
4324	Solid Waste Disposal		42242	41241	39000	
4325	Solid Waste Clean-up		7500	17542	2000	
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services			0	0	
4335-4339	Water Treatment, Conserv.& Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other		6500	6527	6500	
WELFARE			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
4441-4442	Administration & Direct Assist.		2500	584	2500	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		3000	2732	3000	
4550-4559	Library		32115	30094	30613	
4583	Patriotic Purposes		250	525	250	
4589	Other Culture & Recreation		4000	3640	4000	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		2000	2280	2875	
4619	Other Conservation		5	3223	5	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		265000	265000	265000	
4721	Interest-Long Term Bonds & Notes		97608	97608	86375	
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund*					
4916	To Exp.Tr.Fund-except #4917*					
4917	To Health Maint. Trust Funds*					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			1483596	1626877	1451985	

* Use special warrant article section on next page.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Fire Truck				\$60,000	
SPECIAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	60,000	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Larviding & Trapping				\$54,000	
	Mosquito Control					
INDIVIDUAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	54000	XXXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		100000	18000	60000
3180	Resident Taxes				
3185	Timber Taxes			259	200
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		15000	18028	15000
	Inventory Penalties		5000	4952	0
3187	Excavation Tax (\$.02 cents per cu yd)				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		7000	4803	7000
3220	Motor Vehicle Permit Fees		280000	281412	280000
3230	Building Permits		15000	9952	10000
3290	Other Licenses, Permits & Fees		3500	4955	1000
3311-3319	FROM FEDERAL GOVERNMENT		1200	4831	0
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		18328	18628	18328
3352	Meals & Rooms Tax Distribution		65000	73773	65000
3353	Highway Block Grant		28691	28593	28691
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS			18928	
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments			8953	0
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		48000	21900	10000
3503-3509	Other				

1

2

3

4

5

6

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds		10000	9130	9100
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			596719	527097	504319

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)		1451985
Special Warrant Articles Recommended (from page 5)		60000
Individual Warrant Articles Recommended (from page 5)		54000
TOTAL Appropriations Recommended		1565985
Less: Amount of Estimated Revenues & Credits (from above)		504319
Estimated Amount of Taxes to be Raised		1061666

DEFAULT BUDGET OF THE TOWN

Newfields

From _____ to _____

1/1/2009

12/31/2009

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted



 Wesley T. Moore, Chairman



 Michael Woodworth, Selectman



 Rosanne C. Gilbert, Selectmen

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

MS-DT

Rev. 07/07

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
4130-4139	Executive	78000			78000
4140-4149	Election, Reg. & Vital Statistics	11186			11186
4150-4151	Financial Administration	23000			23000
4152	Revaluation of Property	20700			20700
4153	Legal Expense	15000			15000
4155-4159	Personnel Administration	40000	10000		50000
4191-4193	Planning & Zoning	33000			33000
4194	General Government Buildings	10000	8000		18000
4195	Cemeteries	29987			29987
4196	Insurance	88000	8000		96000
4197	Advertising & Regional Assoc.	3000			3000
4199	Other General Government	16000			16000
PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	274991	4030		279021
4215-4219	Ambulance	5100			5100
4220-4229	Fire	44400			44400
4240-4249	Building Inspection	4000			4000
4290-4298	Emergency Management	15700			15700
4299	Other (Incl. Communications)	28174	6000		34174
AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations				
HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration				
4312	Highways & Streets	198100			198100
4313	Bridges				
4316	Street Lighting	7280	520		7800
4319	Other				
SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration				
4323	Solid Waste Collection	75258			75258
4324	Solid Waste Disposal	42242			42242
4325	Solid Waste Clean-up	7500			7500
4326-4329	Sewage Coll. & Disposal & Other				

Default Budget - Town of ____

Newfields

2009

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv. & Other				
ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration				
4414	Pest Control				
4415-4419	Health Agencies & Hosp. & Other	6500			6500
WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	2500			2500
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	3000			3000
4550-4559	Library	32115			32115
4583	Patriotic Purposes	250			250
4589	Other Culture & Recreation	4000			4000
CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources	2000			2000
4619	Other Conservation	5			5
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	265000			265000
4721	Interest-Long Term Bonds & Notes	97608			97608
4723	Int. on Tax Anticipation Notes				
4790-4799	Other Debt Service				

Default Budget - Town of ____

Newfields 2009

1

2

3

4

5

6

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund				
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
TOTAL		1483596	32520	0	1520146

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4155-4159	fees and employer contributions have increased		
4194	expenses are higher and no expendable trust fund		
4196	increased charges		
4299	contractual increase		
4316	increased charges from PSNH		
4210	contractual increases		

BUDGET LINE DIRECTORY

4130-4139 Executive: Salaries for Selectmen, Dept. Heads, Administrative Assistant, Town Clerk/Tax Collector, Trustees of the Trust Funds, and Janitor, and NHRS employee contribution.

4140-4149 Election, Reg. & Vital Stats: Costs for town report printing, voting machine maintenance, ballot clerks, supervisors of checklist and ballots.

4150-4151 Financial Administration: Stipend and reimbursement for treasurer and cost of annual audit contract and ADS software.

4152 Revaluation of Property: Cartographics contract, Brett Purvis contract, and Avitar Contract.

4153 Legal expenses: Town Counsel

4155-4159 Personnel Administration: Social Security, IRS deductions, NH unemployment and NHRS retirement (employer).

4191-4193 Planning & Zoning: Planning & Zoning costs, Town Planner and secretary salary.

4194 General Government Buildings: All operating costs and expenses for the Town Hall (PSNH, Oil, Phones, Security system, Town Hall mowing, and cable).

4195 Cemeteries: Newfields Cemeteries which include Locust Grove, Newfields (Route 108) and Bald Hill Rd.

4196 Insurance: Insurance coverage for town buildings, vehicles, health & dental coverage and Workers Compensation.

4197 Advertising & Regional Assoc.: Membership dues for NHMA, NECTC Assoc., NH Assessing Officials, NHCTC Assoc., NH Tax Collectors, NH Government Finance Officers and Seacoast Fire Chiefs, expenses for meetings and conferences, including mileage.

4199 Other General Government: Service contracts, office supplies, hydrant fees, postmaster and RCCD fees, tax lien preparation fees, mileage for bank deposits.

4210-4214 Police: Chief and Officers salaries and department costs.

4215-4219 Ambulance: Contract with Newmarket and ambulance telephone.

4220-4229 Fire: Fire Dept. operating costs.

4240-4249 Building Inspection: Building Inspector's salary which includes half of anticipated building permit fees, software, membership fees, printing and other expenses.

4290-4298 Emergency Management: Equipment purchase and maintenance of radios and pagers for emergency response. Occasional reimbursement from Seabrook or FEMA.

4299 Other (including communications): Newfields contract with Newmarket for fire and police dispatch services.

4312 Highway & Streets: Payments to Road Agent for contracted highway services, purchase of expendable supplies (plow blades, salt and sand). Also includes care of trees.

4316 Street Lighting: Cost of electricity for street lights on State and Town roads and Town shed.

4323 Solid Waste Collection: Trash and recyclable pickup.

4324 Solid Waste Disposal: Tipping fees and Newmarket transfer station contract.

4325 Solid Waste Cleanup: Spring and Fall cleanup and hazardous waste day.

4414 Pest Control: Mosquito control contracted services.

4415-4419 Health Agencies & Others: Town's contribution to local service organizations.

4441-4442 Administration & Direct Assist.: Funds for general assistance.

4520-4529 Parks & Recreation: Costs for contracted mowing for Badger park, Town Landing, and other places.

4550-4559 Library: Operating costs, including salaries. Partially reimbursed through library trust fund.

4583 Patriotic Purposes: Costs of flags

4589 Other Culture & Recreation: Funds for Celebration Committee events.

4611-4612 Admin. & Purch. Of Nat. Resources: Conservation Commission operating/expense budget and town landing expenses.

4651-4659 Economic Development: Keeping a line open just in case a grant comes our way...

FORM
MS-1

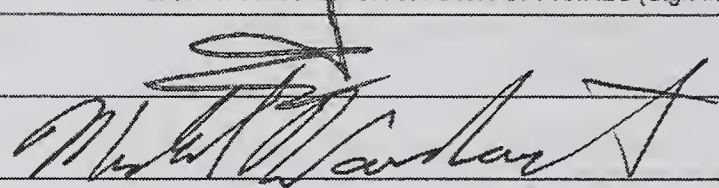
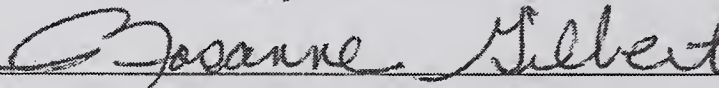
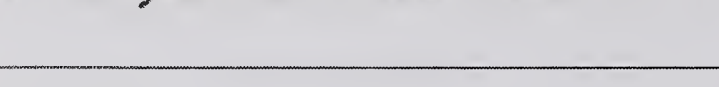
NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2008
Municipal Services Division
PO Box 487, Concord, NH 03302-0487 Phone (603) 271-268;
E-mail: nduffy@rev.state.nh.us

Original Date: _____ 2008
Copy
(check box if copy) ☐
Revision Date: _____

CITY/TOWN OF NEWFIELDS IN ROCKINGHAM COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.
Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS (Sign in ink)
Wesley T. Moore	
Michael Woodworth	
Rosanne Gilbert	

Date signed _____ Check One: Governing ☒ Body ☐ Assessors ☐
City/Town Telephone # 772-5070 Due date: September 1, 2008

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

REPORTS REQUIRED: RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 10 thru 15) provided for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1st.

Village Districts - pages 8-9 must be completed for EACH village district within the municipality.

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: NH Department Of Revenue Administration, Municipal Services Division, PO Box 487, Concord, NH 03302-0487.

Contact Person: Nancy Spencer E-Mail Address: nspencer@newfieldsnh.gov
(Print/type)

Regular office hours: M-F 8:30am-2:30pm

FOR DRA USE ONLY

See instructions beginning on page 10, as needed.

MS-1

LAND BUILDINGS	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving) Lines 2A, B, C and D List all buildings.	NUMBER OF ACRES	2008 ASSESSED VALUATION By CITY/TOWN
1	VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4 A Current Use (At Current Use Values) RSA 79-A (See page 10)	1742.960	\$ 197,089
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	305.286	\$ 71,743
	C Discretionary Easement RSA 79-C	4.760	\$ 7,483
	D Discretionary Preservation Easement RSA 79-D	0	0
	E Residential Land (Improved and Unimproved Land)	1740.319	\$ 119,547,900
	F Commercial/Industrial Land (DO NOT include Utility Land)	138.308	\$ 11,322,300
	G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)	3931.633	\$ 131,146,515
	H Tax Exempt & Non-Taxable Land (\$ 9,993,300)	499.137	
2	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B A Residential		\$ 109,947,900
	B Manufactured Housing as defined in RSA 674:31		\$ 233,100
	C Commercial/Industrial (DO NOT Include Utility Buildings)		\$ 15,910,200
	D Discretionary Preservation Easement RSA 79-D Number of Structures	0	0
	E Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		\$ 126,091,200
	F Tax Exempt & Non-Taxable Buildings (\$ 6,915,400)		
3	UTILITIES (see RSA 83-F:1V for complete definition) A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		\$ 1,113,100
	B Other Utilities (Total of Section B From Utility Summary)		0
4	MATURE WOOD AND TIMBER RSA 79:5		
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.		\$ 258,350,815
6	Certain Disabled Veterans RSA 72:36-a (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with VA Assistance) Total # granted	0	0
7	Improvements to Assist the Deaf RSA 72:38-b Total # granted	0	0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a Total # granted	1	\$ 20,000
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 for each) (See page 10) Total # granted	0	0
10	Water/Air Pollution Control Exemptions RSA 72:12-a Total # granted	0	0
11	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value of your municipality.		\$ 258,330,815
12	Blind Exemption RSA 72:37 Total # granted	0	0
	Amount granted per exemption	15,000	
13	Elderly Exemption RSA 72:39 a & b Total # granted	14	\$ 2,800,000
14	Deaf Exemption RSA 72:38-b Total # granted	0	0
	Amount granted per exemption	0	
15	Disabled Exemption RSA 72:37-b Total # granted	2	\$ 160,000
	Amount granted per exemption	80,000	

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2008

2008

16	Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	0
17	Solar Energy Exemption RSA 72:62	Total # granted	0	0
18	Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19	Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # granted	0	0
20	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$ 2,960,000
21	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$ 255,370,815
22	LESS Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B			\$ 1,113,100
23	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$ 254,257,715

Additional notes (example: update, reveal changes to exemptions, mapping, increases to value, decreases to value. etc.)

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NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2008

2008

UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINES WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction Sheets. (See Instruction page 11)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?

YES ☒NO ☐

IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box if applicable)

YES ☒NO ☐

SECTION A: LIST ELECTRIC COMPANIES

(Attach additional sheet if needed.) (See Instruction page 11)

2008
VALUATION

PUBLIC SERVICE OF NH	\$ 1,086,700
FPL ENERGY SEABROOK, LLC	\$ 23,300
MASS MUNICIPAL WHOLESALE ELEC	3063
HUDSON POWER AND LIGHT	20
TAUNTON MUNICIPAL LIGHTING CO	27
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	\$ 1,113,100

GAS, OIL & PIPELINE COMPANIES

A2. TOTAL OF ALL GAS COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	0

WATER & SEWER COMPANIES

A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2, and A3)

This grand total of all sections must agree with the total listed on page 2, line 3A.

\$ 1,113,100

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies).

(Attach additional sheet if needed.)

2008
VALUATION

TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B. Total must agree with total listed on Page 2, Line 3B.	0

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
RSA 72:28 Veterans' Tax Credit / Optional Veterans' Tax Credit \$50 Standard Credit \$51 up to \$500 upon adoption by city or town	\$ 500	79	\$ 39,500
RSA 72:29-a Surviving Spouse "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	\$ 700	0	0
RSA 72:35 Tax Credit for Service-Contracted Total Disability "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	\$ 700	0	0
TOTAL NUMBER AND AMOUNT		79	\$ 39,500

*If both husband & wife/civil union partner qualify for the credit they count as 2.

*If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT			
INCOME LIMITS:	SINGLE	\$ 13,400	ASSET LIMITS: SINGLE \$ 100,000
	MARRIED / CIVIL UNION PARTNER	\$ 20,400	MARRIED / CIVIL UNION PARTNER \$ 100,000

DEAF EXEMPTION REPORT			
INCOME LIMITS:	SINGLE	\$ 0	ASSET LIMITS: SINGLE \$ 0
	MARRIED / CIVIL UNION PARTNER	\$ 0	MARRIED / CIVIL UNION PARTNER \$ 0

ELDERLY EXEMPTION REPORT - RSA 72:39-a						
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY		TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED		
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	1	\$ 200,000	65 - 74	5	\$ 1,000,000	\$ 1,000,000
75 - 79	0	\$ 200,000	75 - 79	5	\$ 1,000,000	\$ 1,000,000
80 +	0	\$ 200,000	80 +	4	\$ 800,000	\$ 800,000
			TOTAL	14		\$ 2,800,000
INCOME LIMITS:	SINGLE	\$ 36,000	ASSET LIMIT:	SINGLE	\$ 150,000	
	MARRIED / CIVIL UNION PARTNER	\$ 48,000		MARRIED / CIVIL UNION PARTNER	\$ 150,000	

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2008

2008

CURRENT USE REPORT - RSA 79-A

	TOTAL No. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	126.164	\$ 53,546	RECEIVING 20% RECREATION ADJUSTMENT	356.640
FOREST LAND	839.193	\$ 103,141	REMOVED FROM CURRENT USE DURING CURRENT YEAR	1.00
FOREST LAND W/DOCUMENTED STEWARDSHIP	432.091	\$ 35,222		
UNPRODUCTIVE LAND	174.152	\$ 2,608	TOTAL NUMBER OF OWNERS IN CURRENT USE	47
WETLAND	171.360	\$ 2,572	TOTAL NUMBER OF PARCELS IN CURRENT USE	72
TOTAL (must match page 2)	1,742.960	\$ 197,089		

LAND USE CHANGE TAX

GROSS MONIES RECEIVED FOR CALENDAR YEAR (January 1, 2007 through December 31, 2007)	\$ 201,500
CONSERVATION ALLOCATION:	PERCENTAGE 0 % AND/OR DOLLAR AMOUNT
MONIES TO CONSERVATION FUND	
MONIES TO GENERAL FUND	\$ 201,500

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B

	TOTAL No. ACRES RECEIVING CONS. RES. ASSESSMENT	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	135.471	\$ 55,950	RECEIVING 20% RECREATION ADJUSTMENT	66.279
FOREST LAND	78.499	\$ 10,162	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP	54.116	\$ 5,087		
UNPRODUCTIVE LAND	35.700	\$ 521	TOTAL No. OF OWNERS IN CONSERVATION RES.	8
WETLAND	1.500	\$ 23	TOTAL No. OF PARCELS IN CONSERVATION RES.	12
TOTAL (must match page 2)	305.286	\$ 71,743		

DISCRETIONARY EASEMENTS - RSA 79-C

TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETION EASEMENTS GRANTED (Map/Lot-Percentage Granted i.e.: Golf Course, Ball Park, etc.)
4.760	1	1 golf driving range
ASSESSED VALUATION		2
\$ 7,483		3
		4

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historical Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.: Barns, Silos, etc.) MAP & LOT - PERCENTAGE GRANTED	
0	1	10
TOTAL NUMBER OF ACRES	2	11
0	3	12
	4	13
ASSESSED VALUATION	5	14
\$ 0 L/O	6	15
\$ 0 B/O	7	16
TOTAL NUMBER OF OWNERS	8	17
0	9	18

TAX INCREMENT FINANCING (TIF) DISTRICTS RSA 162-K	TIF#1	TIF#2	TIF#3	TIF#4
Date of adoption/modification	mm/dd/yy	mm/dd/yy	mm/dd/yy	mm/dd/yy
Original assessed value	\$	\$	\$	\$
+ Unretained captured assessed value	\$	\$	\$	\$
= Amounts used on page 2 (tax rates)	\$	\$	\$	\$
+ Retained captured assessed value	\$	\$	\$	\$
Current assessed value	\$	\$	\$	\$

*LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes	
		Number of Acres	
State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357			
White Mountain National Forest, Only acct. 3186			
Other from MS-4, acct. 3186			
Other from MS-4, acct. 3186			
Other from MS-4, acct. 3186			
Other from MS-4, acct. 3186			
TOTALS of account 3186 (Exclude WMNF)			

* RSA 362-A:6, was reinstated, effective 4/1/2006. This statute allows municipalities to enter into payment in lieu of tax agreements with small scale power facilities. However, these new PILOT agreements are also taxable under RSA 83-F.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

VILLAGE DISTRICT/PRECINCT ONLY WATER/SEWER DISTRICT

LAND BUILDINGS	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving) Lines 2A, B, C and D List all buildings.	NUMBER OF ACRES	2008 ASSESSED VALUATION By CITY/TOWN
1	VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4 A Current Use (At Current Use Values) RSA 79-A (See page 10)	58.659	\$ 21,036
	B Conservation Restriction Assessment (At Current Use Values) RSA 79-B	0	0
	C Discretionary Easement RSA 79-C	0	0
	D Discretionary Preservation Easement RSA 79-D	0	0
	E Residential Land (Improved and Unimproved Land)	205.924	\$ 28,378,300
	F Commercial/Industrial Land (DO NOT include Utility Land)	0.330	\$ 390,100
	G Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)	264.913	\$ 28,789,436
	H Tax Exempt & Non-Taxable Land (\$ 186,100)	1.200	
2	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B A Residential		\$ 25,790,700
	B Manufactured Housing as defined in RSA 674:31		\$ 29,300
	C Commercial/Industrial (DO NOT include Utility Buildings)		\$ 354,900
	D Discretionary Preservation Easement RSA 79-D Number of Structures	0	0
	E. Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		\$ 26,174,900
	F Tax Exempt & Non-Taxable Buildings (\$ 312,500)		
3	UTILITIES (see RSA 83-F:1V for complete definition) within district A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		0
	B Other Utilities (Total of Section B From Utility Summary)		0
4	MATURE WOOD AND TIMBER RSA 79:5		
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.		\$ 54,964,336
6	Certain Disabled Veterans RSA 72:36-a (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with VA Assistance) Total # granted	0	0
7	Improvements to Assist the Deaf RSA 72:38-b Total # granted	0	0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a Total # granted	0	0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 for each) (See page 10) Total # granted	0	0
10	Water/Air Pollution Control Exemptions RSA 72:12-a Total # granted	0	0
11	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value of your municipality.		\$ 54,964,336
12	Blind Exemption RSA 72:37 Total # granted Amount granted per exemption	0 15,000	0
13	Elderly Exemption RSA 72:39 a & b Total # granted	8	\$ 1,600,000
14	Deaf Exemption RSA 72:38-b Total # granted Amount granted per exemption	0 0	0
15	Disabled Exemption RSA 72:37-b Total # granted Amount granted per exemption	1 80,000	\$ 80,000

FORM

MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2008

2008

VILLAGE DISTRICT/PRECINCT ONLY WATER/SEWER DISTRICT

16	Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	0
17	Solar Energy Exemption RSA 72:62	Total # granted	0	0
18	Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19	Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # granted	0	0
20	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$ 1,680,000
21	NET VALUATION ON WHICH THE TAX RATE FOR VILLAGE DISTRICT IS COMPUTED (Line 11 minus Line 20)			\$ 53,284,336

REVISED ESTIMATED REVENUES (RSA 21-J:34)

Newfields

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
TAXES			XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax		18000	
3180	Resident Tax		0	
3185	Timber Tax		0	
3186	Payment in Lieu of Taxes		0	
3189	Other Taxes		0	
3190	Interest & Penalties on Delinquent Taxes		30000	
	Inventory Penalties		4000	
3187	Excavation Tax (\$.02 cents per cu yd)		0	
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		5000	
3220	Motor Vehicle Permit Fees		287000	
3230	Building Permits		5000	
3290	Other Licenses, Permits & Fees		4400	
3311-3319	FROM FEDERAL GOVERNMENT		1200	
FROM STATE			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		10557	
3352	Meals & Rooms Tax Distribution		73773	
3353	Highway Block Grant		28692	
3354	Water Pollution Grant		0	
3355	Housing & Community Development		0	
3356	State & Federal Forest Land Reimbursement		0	
3357	Flood Control Reimbursement		0	
3359	Other (Including Railroad Tax)		252	
3379	FROM OTHER GOVERNMENTS			
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		0	
3409	Other Charges		0	

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

DUE SEPTEMBER 1

MS-4
Rev. 07/05

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: Newfields

2008

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		1	
3502	Interest on Investments		27000	
3503-3509	Other		0	
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds		0	
3913	From Capital Projects Funds		0	
3914	From Enterprise Funds		0	
	Sewer - (Offset)		0	
	Water - (Offset)		0	
	Electric - (Offset)		0	
	Airport - (Offset)		0	
3915	From Capital Reserve Funds		0	
3916	From Trust & Fiduciary Funds		8900	
3917	From Conservation Funds		0	
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes		0	
SUBTOTAL OF REVENUES			498775	
For Municipal Use	<u>**General Fund Balance**</u>			
\$	Unreserved Fund Balance		XXXXXXXXXX	XXXXXXXXXX
\$	Less Emergency Approp. (RSA 32:11)		XXXXXXXXXX	XXXXXXXXXX
\$	Less Voted From "Surplus" →			
\$	Less Fund Balance - Reduce Taxes →			
\$	Fund Balance - Retained		XXXXXXXXXX	XXXXXXXXXX
TOTAL REVENUES AND CREDITS				

REQUESTED OVERLAY (RSA 76:6)

\$

25000

Nancy J. Spencer, Administrative Assistant
 PREPARER'S SIGNATURE AND TITLE

11-14-08 Revised

DATE

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

Town of Newfields
First Session of the 2008 Annual Meeting
Deliberative Session February 6, 2008

Selectmen

James M. McIlroy, Chairman
Wesley T. Moore
Michael Woodworth

William Davis, Moderator
Sue McKinnon, Town Clerk

Moderator Bill Davis called the meeting to order at 7:00pm. He called for a pledge of allegiance and then reviewed the rules and procedures of the meeting. The head table was introduced. Bill explained that this session is for the explanation, discussion, debate and if necessary, amendment of the warrant articles.

Article 1. Shall the Town of Newfields vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the Warrant or as amended by vote of the first session, for the purposes set forth therein, totaling One Million, Four Hundred, Eighty-three Thousand, Five Hundred, Ninety-six Dollars (\$1,483,596.)? Should this be defeated, the default operating budget shall be One Million, Four Hundred, Thirty-nine Thousand, Seven Hundred, Eight-five Dollars (\$1,439,785.) which is the same as last year, with certain adjustments required by previous action of the Town of Newfields or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only? (The Selectmen recommend passage of this article.)

A motion was made by Paul Watson and seconded by Martin Poulin to accept Article 1. Selectman James McIlroy stated that the budget was reviewed line by line at the budget hearing held in January. His plan this evening is to talk about the budget article on an exception basis. The overall budget has increased 2.8%. James highlighted the largest increases.

Highways and Streets line has been increased because we no longer have funds set aside for paving. The Town wishes to continue with their paving schedule.

Robert Conner asked which roads would be paved this year. That information was not readily available. The paving schedule was formulated by the Road Agent and Budget Committee not the Selectmen. The plan is to pave one mile of roadway per year. Last year funds from the Route 85 bridge project required us to pave Railroad Ave. and Pleasant Street rather than the scheduled streets.

James explained that the default budget is used if the Town votes down the proposed budget. The difference between the proposed budget and default is \$44,000. The default budget includes increases due to contracts and bond payments and decreases by any one-time payments.

Some line items show actual expenditures much larger than what is being proposed for the ensuing year. The reasoning for this is that a portion of the actual money spent is reimbursed. Last year we spent 92% of the budget.

While townspeople were reviewing the budget Bill Davis commented that any of the line items may be increased or decreased by an amendment.

James thanked the Budget Committee and Department Heads for all their hard work keeping increases down to a minimum this year.

Christine Golden asked if the insurance line item covered health insurance only. James informed her that property and liability insurance are also included with the health.

Robin Conner asked for an explanation of pest control and health agencies.

Health agencies are a number of non-profit organizations that service Newfields residents. The town donates money to them based on the number of residents they serve. Each year the agencies are required to submit a request for funds.

The actual expenditures under pest control include money spent on emergency spraying (adulticiding) and trapping done in 2007. The appropriation for the ensuing year is zero because all permit fees are included in the mosquito warrant article. In the past, the timing of applying for the permit for mosquito control had to occur prior to voting. There was no further discussion. Article 1 will be placed on the ballot as written.

Article 2. Shall the Town vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000.) to be placed in the previously established Fire Truck Capital Reserve Fund for the purchase of a new fire truck? (The Selectmen recommend passage of this article.)

A motion was made by Paul Watson and seconded by Bob Conner to accept Article 2. Fire Chief Jeff Buxton explained that putting money aside each year for a replacement fire truck has been done since 1982. The amount this year is an increase over last year. The plan is to purchase apparatus every 5-6 years, but if the fire department feels they can go 7-8 years they do. The cost of the next truck will cost about \$300,000. Jeff asked for everyone's support. There was no discussion and Article 2 will be placed on the ballot as written.

Article 3. Shall the Town vote to raise and appropriate the sum of Two Thousand, Four Hundred Dollars (\$2,400.) for the purchase of bullet proof vests for the Police Department and to authorize the Selectmen to accept a grant in the amount of Twelve Hundred Dollars (\$1,200.) from the US Department of Justice. The remaining Twelve Hundred Dollars (\$1,200.) shall be raised by taxation. (The Selectmen recommend passage of this article.)

A motion was made by Paul Watson and seconded by Ralph Gray to accept Article 3. Police Chief Art Reed explained that this purchase would be to replace the vests the officers wear now. They purchase vests every other year. This is the 3rd year it has been done. The Department of Justice will reimburse us 50%. We will get back \$1200.00. There was no discussion and Article 3 will be placed on the ballot as written.

Article 4. Shall the Town vote to raise and appropriate the sum of One Thousand, Five Hundred dollars (\$1,500.) for the purchase of an Automated External Defibrillator (AED) for the police department? (The Selectmen recommend passage of this article.)

A motion was made by Paul Watson and seconded by Mike Price to accept Article 4. Art explained that the defibrillator that the police use was given to them by the fire department and it needs to be replaced. Sometimes they are first on the scene and it is beneficial to have a defibrillator in the cruiser. There was no discussion and Article 4 will be placed on the ballot as written.

Article 5. Shall the Town vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.) for the purpose of re-roofing the front section of the Town Hall by replacing the existing worn slate with IKO 50 Year Slate-like asphalt shingles? (The Selectmen recommend passage of this article.)

A motion was made by Paul Watson and seconded by Peggy Arend to accept Article 5. James mentioned that the roof needs to be taken care of. Last year a branch fell off of a tree and went through the roof on the back side of the town hall. We received \$16,000 from our insurance company for repairs. The Selectmen had the choice of repairing or replacing the entire roof. They opted to replace the roof with 50-year shingles. It would be very expensive to replace the existing slate roof on the front of the building. There have been random leaks throughout the year and it needs to be replaced.

Peggy Arend asked several questions. She wanted to know if the quotes included a fee for the disposal of the slate. She also asked what happened to the slate that was removed from the back of the roof when it was redone.

Wes Moore informed us that the slate removal was included in the cost of replacing the back roof. The slate was stockpiled and is being stored at the Water and Sewer Department. We intend on doing the same with the slate that

will be removed from the front of the building. The Selectmen realize that it does have value and they would not just let it go.

Peggy said that her company looked at the roof and was going to give a quote but didn't because she was concerned with the fact that the roof was not vented. She also stated that she did not quote it because Larry Shaw did not return her phone calls. The existing roof deck is not vented and in order for a warranty to apply for 50 years, it must be vented. There is only one company out there that will warranty an un-vented roof. She was curious to know if the Selectmen took that into consideration.

Wes explained that it was an oversight on his part and he thanked Peggy for bringing it to his attention. The Selectmen wish to do the job properly and will make sure the roof gets vented.

Others in the audience agreed that venting was essential and that \$5,000 would be an adequate amount of money to get it done.

A motion was made by Paul Watson and seconded by Mike Todd to amend Article 5 to read, 'Shall the Town vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.) for the purpose of re-roofing and venting the front section of the Town Hall by replacing the existing worn slate with IKO 50 Year slate-like asphalt shingles?' The amendment was voted on and passed. Article 5 will be placed on the ballot as amended.

Wes Moore commented on the new stage curtain in the town hall. It was purchased with generous donations from town residents and it looks great.

Article 6. Shall the Town vote to raise and appropriate the sum of Six Thousand, One Hundred Dollars (\$6,100.) for the purpose of refinishing the floors in the Town Hall? (The Selectmen recommend passage of this article.)

A motion was made by Jed Rumford and seconded by Ralph Gray to accept Article 6. James explained that this is another item that needs to be taken care of in the building. The floors can be refinished one more time before they need to be replaced. The quote includes the stage, hallway, back room and main hall floors.

Natalie Fream asked if the Selectmen got a quote to have the floors replaced. Wes said that they did not look into replacing the floors. The replacement cost would be very expensive.

Ralph Gray asked how long the floor would last. Jed Rumford informed us that the last time they were done was 45-50 years ago. There was no further discussion. Article 6 will be placed on the ballot as written.

Article 7. Shall the Town vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.) for the purpose of making necessary repairs or replacing the retaining wall located at Badger Park? (The Selectmen recommend passage of this article.)

A motion was made by Paul Watson and seconded by Ralph Gray to accept Article 7. James explained that there is a wall along the back side of Badger Park that is falling down. The park is slowly pushing through the wall and the monuments on the park may be disturbed someday if it is not repaired or replaced. It was repaired 10 years ago by rebuilding the wall using the existing granite stones. This time the Selectmen are considering removing the entire granite wall and rebuilding it using concrete pre-formed blocks. James noted that they do not intend on selling the granite.

Jen MacPherson asked if the property had been surveyed and if this will be a permanent solution to the problem. James replied that the property has not been surveyed. It is the opinion of the Town Planner (both past and present Town Planners) that the wall is owned by the Town. This will be a permanent solution.

Jeff Buxton is concerned that there may be complaints about the way the wall will look with the concrete blocks. Wes responded that this is an economical solution that will work and it will look good. The concrete blocks look like granite from about 20 feet away.

James added that this will stop erosion and make the wall safe. It is a town liability the way it is now.

Jen MacPherson commented that many people do not know where Badger Park is located. A motion was made by Paul Watson and seconded by Robert Conner to add a parenthetical at the end of the article to read, 'where the town monuments are located on Main Street.' The amendment was voted on and passed. Article 7 will be placed on the ballot as amended.

Peter Allen asked if the Selectmen were sure that the wall will not shift after it is rebuilt. Wes said that they did consult the town planner and road agent regarding the proper way to build the wall. The wall will be built below grade so that when heaving occurs it will go right back into place.

Article 8. Shall the Town vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.) to be placed in the Town Hall Expendable Trust Fund? (The Selectmen recommend passage of this article.)

A motion was made by Ralph Gray and seconded by Paul Watson to approve Article 8. James explained that this warrant article has been in place since he has been on the Board. The money covers items that are not planned for such as having the furnace repaired and changes for ADA compliance. If the money is

not used it is carried over to the next year. The reasons the roof and floors are separate warrant articles is because there is never enough money in this fund to do those types of repairs.

According to Jared Rumford there are several things that need to be done around the town hall. For example, an awning needs to be installed over the police department door to prevent water from running in under the door. He suggests increasing the warrant article amount. A motion was made by Jared Rumford and seconded by Paul Watson to amend the warrant article to \$10,000.

Mike Todd commented that he is not opposed to increasing the article to \$10,000 but he is concerned that it may put it over the threshold for voters. We may run the risk of having it voted down if it is increased. A motion was made and seconded to move the amendment. The amendment was voted on by a show of voting cards and passed. (Yes-21 No-12) Article 8 will be placed on the ballot as amended.

Article 9. Shall the Town vote to raise and appropriate Thirty Thousand Dollars (\$30,000.) for the purpose of mosquito control by targeting mosquito larvae (known as larviciding) and Arbovirus Surveillance (known as trapping and testing of mosquitoes)? (The Selectmen recommend passage of this article.)

A motion was made by Paul Watson and seconded by Robert Conner to approve Article 9. James explained that this article is similar to last years. The main difference is that trapping and surveillance have been incorporated into their plan based on the events of this year and the contractor. This is another monitoring tool available to us and it is good to have. Trapping fees are not reimbursable but with the trapping, types and quantities of mosquitoes are identified. The plan to minimize risk is to have more intense larviciding. Larviciding is the most effective way to treat mosquitoes according to the State and Dragon Mosquito. Adulticiding on a regular basis has not been proven to be effective. Adulticiding is the process of a truck driving around town spraying along the roadways. Adulticiding would be done on an emergency and as needed basis. The State will reimburse us 25% for larviciding.

Robin Conner spoke. She is a member of Moms Against EEE. She asked why the amount of this article changed to \$30,000. After attending the mosquito control public hearing in November 2007, she thought \$20,000 would be appropriated for adulticiding and \$3,000 for emergency adulticiding. James said it did not change and at that meeting they had a proposal from Dragon Mosquito with all the different options available. Adulticiding was not discussed as part of the program. The Selectmen's position on the effectiveness of adulticiding versus larviciding has not changed.

Wes commented that in his opinion adulticiding by spraying from the back of a truck is not effective. It is like throwing a bucket of water on a house fire. If we

are going to attack the mosquito problem we need to do it right. He listened to the experts who said that larviciding is the place to spend our money. If this body wishes to increase this warrant article for adulticiding as quoted by Dragon mosquito they may.

Michael Woodworth agrees that adulticiding is not effective. Areas such as the ball field will be sprayed on a regular basis throughout the summer months.

Wes added that to have the same effect each person's back yard would have to be sprayed.

Margaret Conner spoke regarding the 2008 Surveillance, Prevention and Response Plan Draft issued by the Department of Health and Human Services. This is in response to recommendations made by Moms Against EEE. We are in the highest risk area and these experts employed by our State are recommending adulticiding. The State guidelines are recommending a three pronged approach which include larviciding, adulticiding and surveillance.

James has not seen that document but he did review and read (cover to cover) the State guidelines about this. When a town is in a certain condition the response level should be increased. The Selectmen did respond to all three recommendations last summer when a human case was identified.

He went on to say that the recommendations the Selectmen are presenting are based on information they have received from experts. All experts waived when it came to the effectiveness of adulticiding. Also, there are a number of people that have expressed concern regarding the chemicals used for adulticiding and how they may affect children and pets. If the experts said to the Selectmen that it was absolutely necessary to adulticide, they would.

Natalie Fream asked if we are in communication with the school so that there is no overlapping of spraying. James confirmed that we are in coordination.

Wes would prefer to increase the amount of money to go towards larviciding rather than adulticiding.

John Cloyd mentioned that the spraying of the ball field is effective so why not spray along the roads. Bus stops where our children wait in the morning are along the roadways.

Ralph Gray asked if larviciding is done throughout the summer. James said that it is done up until the first frost. Dragon Mosquito determines when and how it gets done and they publish the locations where the larviciding takes place.

Ralph stated that there are different types of mosquitoes that carry EEE and he wanted to know if we were investigating all those types.

We are investigating all types. The species of mosquitoes that carry EEE have been found in Newfields but they did not test positive.

Robin Gray asked how often surveillance will be done. James replied that traps are set weekly for any and all mosquitoes from early June to October. They are then sent to the State lab and tested.

Robin Conner said she spoke with Sarah McGregor regarding adulticiding. Robin and The Moms Against EEE do not believe in spraying the streets except in high population areas or where mosquitoes have tested positive. Backpacks are an effective way to get out in those areas that have a high population of mosquitoes. Sarah may be able to figure out where some of those mosquitoes are based on type of terrain. We could at least get out there with a backpack to spray and try to control some of the ones with EEE.

Robin also spoke with Dr. Jason Stull for the Department of Health and Human Services. He says EEE is a public health threat in Newfields. We need an integrated pest management solution. They would like to see neighborhoods getting together and spraying their own properties as well as towns getting together and spraying.

According to Robin, the Commissioner of Health and Human Services has stated that 2008 is a public health threat. We should have a three pronged approach. We need to be proactive. We need to stand up in Newfields to show other communities that an integrated approach is more effective. Integrated pest management programs have a three pronged approach. If the State is doing it and everyone is doing it we will have a better overall effect.

Robin would like to amend this article by adding \$20,000 for adulticiding. There was a long discussion on how to amend the article and whether or not to divide it into two questions or to just put the money into pest control in the budget. On the recommendation of Moderator Bill Davis the article was split up into two questions.

A motion was made by Robin Connor and seconded by Margaret Conner to amend the article as follows:

9a. Shall the Town vote to raise and appropriate Thirty Thousand Dollars (\$30,000.) for the purpose of mosquito control by targeting mosquito larvae (known as larviciding) and Arbovirus Surveillance (known as trapping and testing of mosquitoes)?

9b. Should article 9a pass, shall the town vote to raise and appropriate an additional Twenty Thousand Dollars (\$20,000) for the purpose of mosquito control by targeting adult mosquitoes by spraying, known as adulticiding.

The amendment was voted on by a show of cards and passed. Yes-16 No-15
Article 9 will be placed on the ballot as amended.

Article 10. Shall the Town vote to authorize the Board of Selectmen to sell to the Newfields Village Water and Sewer Department approximately 0.86 acres of land identified as a landlocked parcel off of Route 87 located on Map 206 Lot 6.1 for the purpose of a pump station for the sum of One Dollar (\$1.00)?
(The Selectmen recommend passage of this article.)

A motion was made by Ralph Gray and seconded by Mike Price to approve Article 10. Water Commissioner Ray Buxton explained that this land is needed for a pump house provided a new well is dug behind the McKenzie property off of Bassett Lane. A 20 x 20 building will be built on the parcel. If the Water and Sewer Department end up not needing the property it shall revert back to the Town.

Article 11. To hear reports of agents and committees or officers heretofore chosen.

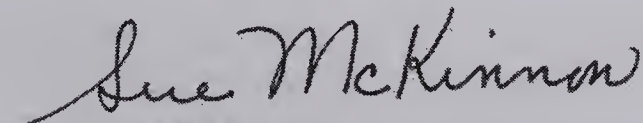
There were no reports.

Article 12. To transact any other business which may legally come before the meeting.

Wes announced that this shall be James' last year on the Board. He thanked him for his service to the Town of Newfields. James' leadership has been significant and it has been a tremendous experience working with him. Wes mentioned that James worked hard towards the acquisition of the Piscassic Greenway.

The meeting adjourned at 10:15pm.

Respectfully submitted,


Sue McKinnon
Town Clerk

**MINUTES OF THE TOWN OF NEWFIELDS
SECOND SESSION-2008 ANNUAL MEETING
VOTING SESSION-MARCH 11, 2008**

The polls were opened from 8:00am until 7:00pm at the Newfields Town Hall, 65 Main Street to choose the following officers and vote, by ballot on the articles listed as 1 through 10:

Results of election of Town Officials

Selectman, term ending 2011 election:

Results after recount held 3/18/08

Eugene Perreault (write-in)	71
Rosanne Gilbert (write-in)	72

Town Moderator term ending 2010 election:

William R. Davis	398
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Library Trustee, term ending 2011 election:

Kimberly Crisp	392
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Library Trustee, term ending 2010 election:

Peter W. Allen	383
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Trustee of the Trust Funds, terms ending 2011 election:

Chip Purrington (write-in)	44
Maggie Doane (write-in)	14

Trustee of the Trust Funds, term ending 2010 election:

Thomas Morgan	360
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Supervisor of the Checklist, term ending 2014 election:

Barbara Hayden	435
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Cemetery Trustee, term ending 2011 election:

Jared N. Rumford	408
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Cemetery Trustee, term ending 2009 election:

Ann Elliott (write-in)	6
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Article 1. Shall the Town of Newfields vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the Warrant or as

amended by vote of the first session, for the purposes set forth therein, totaling One Million, Four Hundred, Eighty-three Thousand, Five Hundred, Ninety-six Dollars (\$1,483,596.)? Should this be defeated, the default operating budget shall be One Million, Four Hundred, Thirty-nine Thousand, Seven Hundred, Eight-five Dollars (\$1,439,785.) which is the same as last year, with certain adjustments required by previous action of the Town of Newfields or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only? (The Selectmen recommend passage of this article.)

Yes-288

No-194

Article 2. Shall the Town vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000.) to be placed in the previously established Fire Truck Capital Reserve Fund for the purchase of a new fire truck?
(The Selectmen recommend passage of this article.)

Yes-252

No-236

Article 3. Shall the Town vote to raise and appropriate the sum of Two Thousand, Four Hundred Dollars (\$2,400.) for the purchase of bullet proof vests for the Police Department and to authorize the Selectmen to accept a grant in the amount of Twelve Hundred Dollars (\$1,200.) from the US Department of Justice. The remaining Twelve Hundred Dollars (\$1,200.) shall be raised by taxation.
(The Selectmen recommend passage of this article.)

Yes-323

No-163

Article 4. Shall the Town vote to raise and appropriate the sum of One Thousand, Five Hundred dollars (\$1,500.) for the purchase of an Automated External Defibrillator (AED) for the police department?
(The Selectmen recommend passage of this article.)

Yes-397

No-96

Article 5. Shall the Town vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.) for the purpose of re-roofing the front section and venting of the Town Hall, by replacing the existing worn slate with IKO 50 Year Slate-like asphalt shingles?
(The Selectmen recommend passage of this article.)

Yes-271

No-217

Article 6. Shall the Town vote to raise and appropriate the sum of Six Thousand, One Hundred Dollars (\$6,100.) for the purpose of refinishing the floors in the Town Hall?
(The Selectmen recommend passage of the article.)

Yes-194

No-301

Article 7. Shall the Town vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.) for the purpose of making necessary repairs or replacing the retaining wall located at Badger Park (where the town monuments are located on Main St.)?
(The Selectmen recommend passage of the article.)

Yes-106

No-391

Article 8. Shall the Town vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.) to be placed in the Town Hall Expendable Trust Fund?
(The Selectmen recommend passage of this article.)

Yes-202

No-281

Article 9a. Shall the Town vote to raise and appropriate Thirty Thousand Dollars (\$30,000.) for the purpose of mosquito control by targeting mosquito larvae (known as larviciding) and Arbovirus Surveillance (known as trapping and testing of mosquitoes)?
(The Selectmen recommend passage of the article.)

Yes-379

No-121

Article 9b. Should article 9a pass, shall the Town vote to raise and appropriate an additional Twenty Thousand Dollars (\$20,000.) for the purpose of mosquito control by targeting adult mosquitoes by spraying, (known as adulticiding)?

Yes-286

No-213

Article 10. Shall the Town vote to authorize the Board of Selectmen to sell to the Newfields Village Water and Sewer Department approximately 0.86 acres of land identified as a landlocked parcel off of Route 87 located on Map 206 Lot 6.1 for the purpose of a pump station for the sum of One Dollar (\$1.00)?
(The Selectmen recommend passage of this article.)

Yes-389

No-88

Zoning Question

Are you in favor of approving the map entitled, "Prime Wetlands Map of Newfields, New Hampshire by Cartographic Associates, Inc. dated November 21, 2007", which delineates certain wetlands designated as Prime Wetlands within the Town of Newfields, New Hampshire and further designated as Tier 1 and Tier 2 Prime Wetlands as listed upon page 10 of a report entitled, "Town of Newfields Wetland Evaluation Report, prepared for the Newfields Conservation Commission, November 2006 by West Environmental"?

The effect of the proposed designation will be to elevate the review process and the requirements for permits issued by the New Hampshire Department of Environmental Services for wetlands impacts and projects that are adjacent to Prime Wetlands in accordance with New Hampshire R.S.A. 482-A:15 and New Hampshire Department of Environmental Services Rules Env Wt 700. The Planning Board recommends a yes vote.

Yes-197

No-307

Proposed Zoning Ordinances for 2009

4.17 Age-Restricted Elderly Housing Overlay District:

Authority and Purpose: It is declared to be in the public interest and for the general welfare of the Town to permit the development of housing facilities specifically suited to address the special housing needs of the elderly. The provisions of this Section are adopted pursuant to the authority of RSA 674:16 and RSA 674:21, and shall overlay and supplement the other regulations of the Town of Newfields Zoning Ordinance for the purpose of establishing provisions under which elderly housing developments may be permitted by the Planning Board within the enumerated Zoning Districts of the Town of Newfields.

4.17.1 Definitions: As used in this Section, the following terms shall have the meanings indicated.

4.17.1.1 Elderly: 55 years of age or older.

4.17.1.2 Elderly Housing: Any of a variety of housing types or housing units intended exclusively for use and occupancy by persons aged 55 years and older (with qualified exceptions per Section 4.17.5.1).

4.17.1.3 Elderly Housing Development: One (1) or more buildings situated on contiguous parcel(s) of land and containing elderly housing dwelling units.

4.17.1.4 Handicapped Accessible: Meeting the design requirements of the "Barrier-Free Design Code for the State of New Hampshire" and/or the Uniform Federal Accessibility Standards (UFAS), as amended.

4.17.2 Location: Elderly housing as defined herein may be permitted by the Planning Board in the locations and subject to the following requirements:

4.17.2.1 In the Industrial District.

4.17.2.2 The site shall be served by public water and sewer.

4.17.3 Minimum Lot Requirements: Parcel(s) for which Elderly Housing is proposed shall conform to the following minimum requirements, in addition to the other provisions of the Section.

4.17.3.1 Parcel(s) shall have an area of three (3) acres or more;

4.17.3.2 There shall be fifty (50) feet of frontage on an existing or proposed Class V, or better, road.

4.17.4 Density: The total number of units that may be permitted on the subject site shall be 10 units per acre.

4.17.5 Development Standards: All developments shall be reviewed by the planning board in accordance with the following standards.

4.17.5.1 Occupancy of each unit shall be restricted to persons fifty-five (55) years and older, with the following exceptions:

- a) A spouse under the age of fifty-five (55) married to a resident aged fifty-five (55) or older;
- b) An adult over the age of twenty-one (21), if their presence is required to provide medical care to a resident aged fifty-five (55) or older or to the resident's spouse;
- c) Employees of the elderly housing development (and family members living in the same unit) who are under fifty (55) years of age, provided the employees perform substantial duties related to the management or maintenance of the development's facilities.

4.17.5.2 Allowable building types may include but are not limited to single detached, duplex, townhouse, or garden style apartment units. Each dwelling unit shall have a minimum of 400 square feet of living space. Two-bedroom units shall have a minimum of 600 square feet of living space.

4.17.5.3 No building shall contain more than ten (10) dwelling units, except that the Planning Board may permit more than ten (10) units per building when, in the Board's sole discretion, such increase provides specific, substantial benefits consistent with the purpose and intent of this Ordinance;

4.17.5.4 Where there will be more than one (1) building on a lot, buildings shall have a minimum horizontal separation of twenty-five (25) feet. The Planning Board may require a greater separation where topography, or other unique characteristics of the site or the development will affect the use of emergency equipment between buildings;

4.17.5.5 No unit shall contain more than two (2) bedrooms;

4.17.5.6 A minimum of one (1) parking space shall be provided for each unit within the proposed development. Said parking shall be provided in close proximity to the units being served;

4.17.5.7 Additional parking for visitors and guests shall be provided as required by the Planning Board, but in no event at a ratio of less than one (1) space for every two (2) dwelling units;

4.17.6 Design Standards: Any development proposed under this Age-Restricted Elderly Housing Ordinance shall be required to conform to the requirements of the Town of Newfields Site Plan Regulations. The Board shall be authorized to adopt additional regulations in order to effectuate the intent of this ordinance as it deems necessary.

4.17.7 Additional Criteria for Approval:

4.17.7.1 The Applicant shall be required to demonstrate the provision of significant facilities and services specifically designed to meet the physical and social needs of older persons, OR if the provision of such facilities and services is not practicable, that the proposed elderly housing is necessary to provide important housing opportunities for older persons. Consideration of "significant services and facilities" shall include, but shall not be limited to:

- a) Programs designed to provide a social life for residents;
- b) Continuing education programs of interest to residents;
- c) Information and counseling services;
- d) Recreational programs;
- e) Homemaker services;
- f) Services designed to assist residents with the maintenance and upkeep of the building(s) and grounds;
- g) An accessible physical environment;
- h) Emergency and preventative health care programs;
- i) Congregate dining facilities;
- j) Transportation to facilitate access to social services;
- k) Referral Services; and
- l) Services to encourage/assist residents to use the services and facilities available to them.

In demonstrating that significant services and facilities are provided, it is not required that all of the services listed above are being provided.

4.17.7.2 That the public interest will be served by the proposal to establish elderly housing on the site, and the establishment of elderly housing on the site will not cause a diminution in the property values of surrounding parcels.

4.17.7.3 That the topography and other characteristics of the site and the surrounding land uses are suitable for the type of development being proposed, and conflicts with the character of adjacent neighborhoods will be minimal or will be mitigated through design elements associated with the development.

4.17.7.4 The design and layout of the development shall emphasize the rural character of the Town, maximize the privacy of the dwelling units, preserve the natural character of land, and consider such factors as orientation, energy usage, views, etc.

4.17.8 Other Provisions:

4.17.8.1 Limitation on Number of Elderly Housing Units: The Planning Board shall not accept for consideration any proposal which, if approved, would increase the total number of all elderly housing units, existing and proposed, above the number representing ten-percent (10%) of the total number of dwelling units within the Town as determined by the Tax Assessor.

- *Current town dwelling count is 568 units.*
- *Size of storage facility lot is 5.52 acres.*
- *Size of H. Sealing lot across from Deer Trees appears to be 40 + acres.*

4.17.8.2 Interpretation: To the extent that the specific requirements of this Age-Restricted Elderly Housing Ordinance are inconsistent or at variance with any other requirements contained in the Zoning Ordinance, the requirements imposed herein shall govern and control an Elderly Housing proposal. To the extent that specific requirements imposed herein are inconsistent with or at variance with the requirements of the State of New Hampshire or the requirements of the Federal Government with respect to the operation or construction of an elderly housing development, such State or Federal requirements shall supercede the requirements of this Ordinance.

4.17.8.3 Legal Documents Required: The Planning Board shall require such covenants or legal restrictions that it deems necessary to insure the intent of this ordinance. The Planning Board may, as appropriate, require review and approval of any such documents by legal counsel to insure that the form and substance of such documents is sufficient to achieve and preserve the requirements of this Ordinance. The provision and review of any documents required hereunder shall be at the Applicant's expense.

4.17.8.4 Assurances of Senior Residency: The Applicant shall provide deed restrictions, use limitations, covenants, or some other legally enforceable instrument, which shall permanently restrict occupancy of the housing facilities to persons who meet all applicable restrictions regarding age. The language of the restrictions and/or limitations must be specific and must correlate with current federal and state requirements for housing for older persons under the Federal Fair Housing Act. Said assurances shall include provisions for:

The publication of, and adherence to, policies and procedures which demonstrate an intent by the owner(s) or manager(s) to provide housing for persons fifty-five (55) years of age or older; and

Annual verification of compliance with the age restrictions by reliable surveys and affidavits. Notice of the results of the annual verification process is to be provided to the Code Enforcement Administrator.

CONSERVATION SUBDIVISION ORDINANCE AMENDMENTS

Completely replace section 11.7.3 with the following new section 11.7.3.

This in essence creates a two-step approach – get the unit count per density calculation and then show that the resultant count could actually be placed on the ground under conventional zoning and subdivision approval processes.

11.7.3 Development Density – In order to insure that the density calculation of the formula is a rational representation of the developability of the parcel, the final development density shall be determined by the Planning Board through review and approval of a yield plan. The yield plan shall be approved by the Planning Board in accordance with the following:

- 11.7.3.1 The review of the yield plan shall be administered by the Planning Board in accordance with this section. The Board shall adopt subdivision regulations, in accordance with RSA 674:35-36, specifically tailored to provide for the review of yield plans in accordance with this section.
- 11.7.3.2 The yield plan shall incorporate soils information sufficient to determine estimated lot sizes by soil type, roads and rights-of-way that provide for a layout that corresponds with existing state and federal laws, town ordinances, and subdivision regulations, including but not limited to minimization of wetland crossings, road length requirements, right-of-way widths, and safe sight distance for entrances.
- 11.7.3.3 The yield plan is meant to be conceptual in nature but must be realistic and not show potential house sites or streets in areas that would not ordinarily be legally permitted in a conventional layout.
- 11.7.3.4 In addition to the above, the yield plan shall include, basic topography, wetlands, floodplains, steep slopes (greater than 25%), soils subject to slumping, and contiguous non-wet areas, and other areas of land where it is not feasible to accommodate building sites and individual septic systems.
- 11.7.3.5 In order to show that the yield plan is reasonably achievable, up to 20% of the lots, randomly distributed throughout the yield plan, shall indicate one test pit which complies with all local, state, and federal requirements, including but not limited to, depth to estimated seasonal high water table, setbacks to lot lines and structures, and wetland setbacks. These lots shall be selected by the applicant, however, the Planning Board, at its discretion, may seek additional lots for testing if doubts arise.
- 11.7.3.6 The yield plan shall comply with conventional subdivision standards and shall not require a variance or waiver from the existing ordinances or regulations in order to achieve the layout supporting the proposed density unless the waiver meets the requirements of the regulations and would reasonably be considered as part of a conventional design.

Change 11.14.1.5

Italic language is added.

- 11.14.1.5 Density bonus for frontage lots. Where a development is proposed such that a potential lot with the required lot size and legal frontage, *under conventional subdivision design standards*, on a roadway existing at the time of application within the town of Newfields, for the underlying zone has been preserved in a natural condition, the development may receive an additional bonus of one lot.

Change 11.12.4

Italic language is added.

~~Strikethrough is removed.~~

11.12.4 (Adopted 3/14/2006) Open space shall include a minimum of ~~one hundred (100)~~ *one thousand (1,000)* square feet per dwelling unit for dedicated recreation facilities. One half shall be provided in such a manner to afford active recreational opportunities for children, to include such facilities as swings, sandboxes, slides, play areas, etc. The remainder of the dedicated recreation facilities shall be provided in such a manner as to afford active or passive recreational opportunities for adults, such as sitting areas, outdoor cooking facilities, recreation trails, or playing fields. *The Planning Board shall be authorized to consider the expansion or development of public facilities in the vicinity of the project to meet these requirements and shall be authorized to adopt additional regulations to administer such proposals.*

15. ARTICLE XV RENEWABLE ENERGY SYSTEMS AND
DISTRIBUTED GENERATION RESOURCES

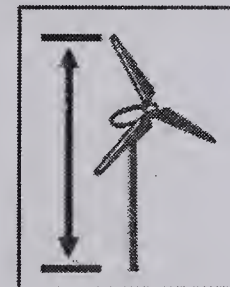
15.1 AUTHORITY AND PURPOSE

This renewable energy systems ordinance is enacted in accordance with RSA 674:17(I)(j), 674:62-66, and the purposes outlined in RSA 672:1-III-a as amended and effective July 11, 2009. The purpose of this ordinance is to accommodate renewable energy systems and distributed generation resources in appropriate locations, while protecting the public's health, safety and welfare. The Town of Newfields intends to facilitate the State and National goals of developing clean, safe, renewable energy resources in accordance with the enumerated policies of NH RSA 374-G and 362-F that include national security and economic and environmental sustainability. In addition, this ordinance provides a permitting process for wind energy systems to ensure compliance with the provisions of the requirements and standards established herein in accordance with treatment under state law referenced above and in accordance with the conditional use process as authorized by NH RSA 674:21.

15.2 DEFINITIONS

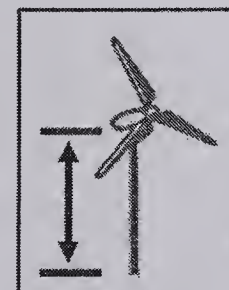
- 15.2.1 Distributed energy resources. Electric generation equipment, including clean and renewable generation, energy storage, located on or inter-connected to the local electric distribution system for purposes including but not limited to reducing line losses, supporting voltage regulation, or peak load shaving, as part of a strategy for minimizing transmission and distribution costs as provided in RSA 374-F:3, III. Distributed generation resources shall include fossil-fuel fueled cogeneration systems 100 kw and less that produce combined heat and power with a minimum energy efficiency of 60 percent, measured as usable thermal and electrical output in BTUs divided by fuel input in BTUs, shall be installed as an integrated combined heat and power application, and shall meet the following emission standards (in lbs/MW-H): NO_x - 0.07; CO - 0.10; VOCs - 0.02. A credit to meet the emission standard may be applied at the rate of one MW-H for each 3.4 million BTUs of heat recovered.
- 15.2.2 Large renewable energy system. A renewable energy system and all accessory structures, activities, and associated control or conversion electronics, which has a rated capacity of over 100 kilowatts used primarily for offsite sale and consumption.
- 15.2.3 Large distributed energy resources. A distributed energy resource that exceeds 100 kw but is less than 5 MW.
- 15.2.3 Meteorological tower (met tower). Includes the tower, base plate, anchors, guy wires and hardware, anemometers (wind speed indicators), wind direction vanes, booms to hold equipment for anemometers and vanes, data loggers, instrument wiring, and any telemetry devices that are used to monitor or transmit wind speed and wind flow characteristics over a period of time for either instantaneous wind information or to characterize the wind resource at a given location. For the purpose of this ordinance, met towers shall refer only to those whose purpose are to analyze the environmental factors needed to assess the potential to install, construct or erect a small wind energy system.

- 15.2.4 Modification. Any change to the wind energy system that materially alters the size, type or location of the wind energy system. Like-kind replacements shall not be construed to be a modification.
- 15.2.5 Owner. The individual or entity that intends to own and operate the small wind energy system in accordance with this ordinance.
- 15.2.6 Renewable energy system. A facility, including transmission lines and all associated uses, that produces electricity and/or heat from a Class I or Class II source as defined in NH RSA 362-F (including but not limited to and for purposes of illustration: solar, biomass, hydro, tidal, wind, etc.)
- 15.2.7 Shadow flicker. The visible flicker effect when rotating blades of the wind generator cast shadows on the ground and nearby structures causing a repeating pattern of light and shadow.
- 15.2.8 Small wind energy system. A type of renewable energy system that uses wind to energy conversion system consisting of a wind generator, a tower, and associated control or conversion electronics, which has a rated capacity of 100 kilowatts or less and will be used primarily for onsite consumption.
- 15.2.9 Small renewable energy system. A renewable energy system and all accessory structures, activities, and associated control or conversion electronics, which has a rated capacity of 100 kilowatts or less and will be used primarily for onsite consumption.
- 15.2.10 System height wind energy system. The vertical distance from ground level to the tip of the wind generator blade when it is at its highest point.



- 15.2.11 Tower. The monopole, guyed monopole or lattice structure that supports a wind generator.

- 15.2.12 Tower height. The height above grade of the fixed portion of the tower, excluding the wind generator.



- 15.2.13 Wind energy system. The blades and associated mechanical and electrical conversion components mounted on top of a tower and/or on the ground and any other facility whose purpose is to convert kinetic energy of the wind into rotational energy used to generate electricity.

15.3 PROCEDURE FOR REVIEW

15.3.1 Small renewable energy systems and small distributed energy resources (5kw or less): Any renewable energy system or distributed energy resource, other than a small wind energy system, with a rated capacity of below 5 kw may be constructed in any district in town without further town review other than a required building permit.

15.3.2 Small renewable energy systems and distributed generation resources that have a capacity of over 5 kw up to 100 kw: energy systems with a rated capacity of over 5 kw to 100 kw may be constructed in any district in town by conditional use permit by the Planning Board.

15.3.3 Small wind energy systems and large renewable energy systems (over 100 kw) shall require a conditional use permit approval by the Planning Board.

15.3.3.1 Permitted Zoning Districts: Small wind energy systems and large renewable energy systems, and where applicable met towers, shall be permitted by conditional use permit in the following zones and under the application requirements specified under Section 15.4.1:

- i. Industrial District
- ii. Commercial District.
- iii. Residential-Agricultural District

15.3.4 Met Towers: A met tower, used solely for collecting wind resource data that does not produce any distributable electrical power and will stand no higher than 120 feet high may be erected within wind energy system permitted zones upon obtaining a building permit from the building inspector and shall be permitted on a temporary basis not to exceed 2 years, from the date the building permit was issued. In the event the submitted building permit appears to exceed the definition of a met tower, the building inspector may request the applicant obtain a conditional use permit from the Planning Board. Upon such action, the building inspector must provide a description to the Planning Board identifying why the proposed met tower exceeds the provided definition.

15.4 Conditional Use Permits: No small wind energy system or Large renewable energy system shall be erected, constructed, or installed without first receiving a conditional use permit from the Planning Board. The conditional use permit shall clearly set forth all conditions of approval and shall list all plans, drawings and other submittals that are part of the approved use. Everything shown or otherwise indicated on a plan or submittal that is listed on the conditional use permit shall be considered to be a condition of approval.

15.4.1 Conditional Use Permit applications. Small wind energy systems may provide information in sketch form and manufacturers data for purposes of this section. All other large renewable energy systems shall be submitted to the Planning Board and shall contain the information specified below in detail with engineering data and site-specific information:

15.4.1.1 Property lines and physical dimensions of the applicant's property (a survey is not required).

- 15.4.1.2 Location, dimensions, and types of existing major structures on the property.
 - 15.4.1.3 Location of the proposed renewable energy system, mounts, foundations, guy anchors and associated equipment.
 - 15.4.1.4 Tower foundation blueprints or drawings.
 - 15.4.1.5 Design specifications and manufactures data on the equipment to be installed including generation equipment, inverters, etc.
 - 15.4.1.6 Setback requirements as outlined in this ordinance.
 - 15.4.1.7 The right-of-way of any public road that is contiguous with the property.
 - 15.4.1.8 Any overhead utility lines present or to be installed on the site.
 - 15.4.1.9 Renewable energy system specifications, including manufacturer, model, and nameplate generation capacity and for wind systems: rotor diameter, tower height, and tower type.
 - 15.4.1.10 Sound level information provided by the wind generator manufacturer or a qualified engineer.
 - 15.4.1.11 Evidence of compliance or non-applicability with all State and Federal permits and approvals including NH DES, Federal Energy Regulatory Commission (FERC), the Federal Aviation Administration and any other agency with authority over the installation.
- 15.5 Exception: Municipal projects, which shall be defined as any project where the Town of Newfields is the host for the system under a lease arrangement or power purchase agreement or where the Town is the majority owner of the renewable energy system, shall be considered a governmental use in accordance with RSA 674:54 and subject to the provisions therein with respect to limited hearings and comments filed by the Planning Board.
- 15.6 Abutter and Regional Notification: In accordance with RSA 674:66, the Town shall notify all abutters and the local governing body by certified mail upon application submittal to construct a small wind energy system.
- 15.7 STANDARDS:
- 15.7.1 The Planning Board shall evaluate the application for compliance with the following standards:
 - 15.7.1.1 Setbacks: The setback shall be calculated by multiplying the minimum setback requirement number by the wind energy system height and measured from the center of the tower base to property line, public roads, or nearest point on the foundation of an occupied building.

Minimum Setback Requirements			
Occupied Buildings on Participating Landowner Property	Occupied Buildings on Abutting Property	Property Lines of Abutting Property and Utility Lines	Public Roads
0	1.5	1.1	1.1

- i. Small wind energy systems must also meet all setbacks for principal structures for the zoning district in which the system is located.
- ii. Guy wires used to support the tower are exempt from the small wind energy system setback requirements.

15.7.1.2 Small wind energy system tower: The maximum tower height shall be restricted to 35 feet above the tree canopy within 300 feet of the small wind energy system. In no situation shall the tower height exceed 100 feet in the

15.7.1.3 Sound Level: Small wind energy systems shall not exceed 60 decibels, as measured at the property line, except during short-term events such as severe wind storms and utility outages.

15.7.1.4 Signs: All signs including flags streamers and decorative items, both temporary and permanent, are prohibited on the small wind energy system, except for manufacturer identification or appropriate warning signs.

15.7.1.5 Code Compliance: The small wind energy system shall comply with all applicable sections of the applicable codes for the Town of Newfields.

15.7.1.6 Aviation: The small wind energy system shall be built to comply with all applicable Federal Aviation Administration regulations including but not limited to 14 C.F.R. part 77, subpart B regarding installations close to airports, and the New Hampshire Aviation regulations, including but not limited to RSA 422-b and RSA 424.

15.7.1.7 Visual Impacts: It is inherent that wind energy systems and some large renewable energy systems may pose visual impacts due to the tower height needed to access wind resources and equipment placement or installation. The purpose of this section is to reduce the visual impacts, without restricting the owner's access to the optimal wind resources on the property.

- i) The applicant shall demonstrate through project site planning and proposed mitigation that the large renewable energy system and wind energy system's visual impacts will be minimized for surrounding neighbors and the community. This may include, but not be limited to information regarding site selection, wind generator design or appearance, buffering, and screening of ground mounted electrical and control equipment.

- ii) The color of the wind energy systems shall either be the stock color from the manufacturer or painted with a non-reflective, unobtrusive color that blends in with the surrounding environment. Approved colors include but are not limited to white, off-white or gray.
- iii) A wind energy system shall not be artificially lit unless such lighting is required by the Federal Aviation Administration (FAA). If lighting is required, the applicant shall provide a copy of the FAA determination to establish the required markings and/or lights for the wind energy system.

15.7.1.8 Access: Wind energy systems shall be designed and installed so as not to provide step bolts or a ladder readily accessible to the public for a minimum height of 8 feet above the ground. All ground-mounted electrical and control equipment for any renewable energy system shall be labeled and secured to prevent unauthorized access.

15.7.1.9 System Modifications: Any substantial system modifications outside of those provided in the conditional use permit shall require gaining additional approval from the Planning Board. Such substantial system modifications shall include:

- 1) Any increase in system size.
- 2) Any increase in height.
- 3) Any other modification to system component the Planning Board should find applicable.

15.8 Additional Requirements and Regulations. The planning board may require additional data for the permitting and placement of large distributed energy resources and wind energy systems above 100 kw.

15.8.1 Large distributed energy resources and wind energy systems that exceed a capacity of 100kw shall be considered commercial uses and shall have their location, height, and impacts regulated by the Planning Board through site plan review regulations.

15.8.2 Prior to the consideration of any permit for a large distributed energy resource or wind energy system over 100 kw, the planning board shall be authorized to adopt additional site plan review regulations in accordance with RSA 674:43-44 to regulate the placement design and mitigation of impacts for wind energy systems.

15.9 ABANDONMENT

15.9.1 At such time that a wind energy system is scheduled to be abandoned or discontinued, the applicant or owner will notify the building inspector of the proposed date of abandonment or discontinuation of operations.

15.9.2 Upon abandonment or discontinuation of use, the owner shall physically remove the small wind energy system within 90 days from the date of abandonment or discontinuation of use. This period may be extended at the request of the owner and at the discretion of the building inspector. "Physically remove" shall include, but not be limited to:

15.9.2.1 Removal of the wind generator and tower and related above-grade structures.

15.9.2.2 Restoration of the location of the wind energy system to its natural condition, except that any landscaping, grading or below-grade foundation may remain in its same condition at initiation of abandonment.

15.9.3 Failure to address issues of abandonment shall be controlled by NH RSA 674:65.

15.10 VIOLATIONS AND PENALTIES

Any person who fails to comply with any provision of this zoning ordinance shall be subject to enforcement and penalties in accordance with New Hampshire State Law.

TOWN CLERK REPORT

Town Office Hours:

Monday - Friday 8:30am - 2:30pm

Tuesday evenings 6pm - 8pm

Telephone - 772-5070 Fax - 772-9004

E-mail – suemckinnon@newfieldsnh.gov

Website – www.newfieldsnh.gov

Elections in 2009

Town Election Day	March 10, 2009	Polling hours at Town Hall 8:00am – 7:00pm
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Supervisors Session Dates in 2009

Tuesday January 21, 2009	7:00-7:30pm
Saturday January 24, 2009	11:00-11:30am
Saturday February 28, 2009	11:00-11:30am

This year's general election on November 4, 2008 was a momentous event for our state and our country. The number of voters was the highest than any other election in history. The Secretary of State's Office and Attorney General's Office worked hard in 2008 to prepare election officials for the big day. Several Newfields election officials attended training sessions and/or became certified through the NHVotes on-line training site.

We had an 89% turnout here in Newfields with 1070 votes cast. The election ran smoothly and successfully thanks to our dedicated election workers. A special thanks to our Moderator Bill Davis for his knowledge and guidance in conducting a fair and impartial election.

Anyone who needs to register to vote can do so during the Town Office hours or during sessions the Supervisors of the Checklist hold. The sessions are posted in the paper, town hall and post office. Proof of identity and birth certificate are required. Voters may register to vote at the polls on Election Day.

Any registered voter who is absent from the town on the day of election may vote by absentee ballot. A request for an absentee ballot must be made in writing to the Town Clerk. The request must be signed by the person requesting the ballot and needs to include that person's legal residence and an address where the voter would like to have the ballot mailed. You may also request an absentee ballot in person at the Town Clerk's Office.

An absentee voter can deliver his or her own ballot in person to the Town Clerk during regular business hours until the day before the election. Hand delivered ballots will not be accepted at the Town Clerk's Office on Election Day. Voters who are present in town on Election Day must go to the polls to vote. Mailed absentee ballots must be received by 5pm on Election Day or they will not be counted.

Marriage Licenses

The fee for a marriage license is \$45.00. Both applicants must be present to apply for the license and fill out a short worksheet. The worksheet includes family statistics and information

regarding the ceremony. Proof of identification and age are required. If either party was previously married, a certified copy of the divorce decree or death certificate is also required. The license is valid for 90 days. **There is no longer a three day waiting period on marriage licenses.**

Vital Records-Births, Marriages, Deaths, Civil Unions and Divorce Decrees

Copies of vital records may only be obtained by the registrant, a member of his/her immediate family, guardian, or representatives with "a direct and tangible interest" such as an attorney, physician, funeral director or other authorized agent acting in behalf of the registrant or his/her family. To apply for a vital record, a signed, written application and photo identification must be presented in person or by mail to the Town Clerk. Payment must accompany the request.

Fees for certified copies are \$12.00 for the first copy and \$8.00 for each additional copy requested at the same time. The Town of Newfields is on-line with the Division of Vital Records Administration. We have the ability to issue the following vital records:

Birth Records: 1987 until present

Death Records: 1990 until present

Marriage Records: 1989 until present

Divorce Records: 1990 to within 6 months from the present search date

The Division of Vital Records has a Genealogical Research Center where unrestricted records dating back to 1640 are open to the public to view from 8:30am-4:00pm Monday-Friday. The address is 71 South Fruit St., Concord NH.

Dog Licenses

The 2008 dog licenses expire on April 30, 2009. The 2009 dog licenses are available and the fees are as follows:

Male/Female	\$10.00
Spayed Female/Neutered Male	7.50
Dogs under 7 months	7.50
Senior Citizen (65+ years)	3.00 (1 st animal only)

Proof of rabies is required. Feel free to contact the Town Office if you wish to determine whether or not the rabies information is current and already on file for your dog.

Vehicle Registrations

All vehicles that travel over the road are required to be registered. This includes cars, trucks, tractors, trailers, RV's, street rods, construction equipment, farm tractors, etc. You will be required to pay a fee to the Town of Newfields and a fee to the State of NH-DMV. The town fee is based on model year and suggested retail price of the vehicle new. This is a property tax and is tax deductible. The State fee is based on the weight of the vehicle and is not tax deductible.

For more information on vehicle registrations please visit our website at www.newfieldsnh.gov

Vehicle inspections are also required yearly and are due in the month of renewal with a grace period of ten days. Newly registered vehicles need to be inspected 10 days from the date of registration with the Town Clerk. Inspections can be done at any state authorized vehicle inspection station.

Vanity Plates

Vanity passenger plates are available with seven digits; conservation "Moose" plates are available with six digits. Motorcycle vanity plates are available with five digits. The vanity plate fee is \$25.00. Please inquire with the Town Clerk to check the availability of vanity plates. You can also check availability on-line at www.egov.nh.gov/platecheck.

NH State Title Law

New Hampshire has a 15 year title law. Vehicles with a model year of 1995 or newer are required to be titled. Without a title, a registration cannot be obtained. Vehicles with a model year 1994 and older are required to have the vehicle identification number verified by a law enforcement officer, NH licensed auto dealer or NH inspection station.

Mail-In Registration Renewals

In early 2008, we began offering mail-in registration renewals. Residents are notified by mail of their registration fees and have the opportunity to renew their registration through the mail. This service is great for those of you that find it difficult to get to the office during business hours. There is a fee associated with the service and a self-addressed stamped envelope is required.

New Registration Forms

In September 2008, the State issued Newfields a new laser printer to produce the new registration certificates. The new style registration form contains a bar code which will eventually be used by law enforcement officials. When visiting the office to do a renewal registration, please bring in your mail in renewal form or the current registration. We no longer receive pre-printed registration forms from the State.

Over the past three years I received a scholarship to attend the New England Municipal Clerks Institute held at St. Michaels College in VT. This was an intense but very rewarding educational program focusing on professional growth and development. In July 2008, I graduated from the Institute and attained the title of Certified Municipal Clerk.

TOWN CLERK RECEIPTS FOR THE YEAR 2008

2,142	Motor vehicle registrations	281,412.50
360	Dog Licenses	2,976.00
40	UCC Filings	600.00
7	Marriage Licenses	315.00
295	Mail In Renewal Fees	590.00
1	Recount Fee	10.00
1	Dredge & Fill Permit	10.00
8	Filing Fees	9.00
78	Notary Fees	156.00
24	Certified Copy Fees-Vital Statistics	286.00

Total Receipts	\$286,364.50
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Sue McKinnon
Town Clerk

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2008 - 12/31/2008

-- NEWFIELDS --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2008002732	HOUGHTON, THEODORE N	SPRINGHILL, FL	RANDALL, STACY L	NEWFIELDS, NH	SEABROOK	SEABROOK	06/19/2008
2008002908	CONNER, ROGER T	NEWFIELDS, NH	SANFORD, CHRISTINE J	NEWFIELDS, NH	NEWFIELDS	NEWFIELDS	06/21/2008
2008003747	LACASSE, BRADLEY J	NEWFIELDS, NH	BARTELL, ELIZABETH R	NEWFIELDS, NH	EXETER	EXETER	07/11/2008
2008004335	YOUNG, CHRISTOPHER A	GOFFSTOWN, NH	MCCCLURE, SUSAN N	NEWFIELDS, NH	NEWFIELDS	NEWFIELDS	08/02/2008
2008004991	PELCHAT, JOSEPH N	EXETER, NH	WILLETT, MICHELLE A	NEWFIELDS, NH	BRENTWOOD	KINGSTON	08/16/2008
2008005942	EGAN, SCOTT H	NEWFIELDS, NH	MOORE, JODI C	NEWFIELDS, NH	DOVER	DOVER	09/06/2008
2008006281	GREELEY, MICHAEL P	NEWFIELDS, NH	LESSARD, AMY E	NEWFIELDS, NH	NEWFIELDS	HAMPTON	09/13/2008
2008006433	TITUS, WAYNE A	NEWFIELDS, NH	EDGERLY, FALLON L	NEWFIELDS, NH	NEWFIELDS	NEWFIELDS	09/20/2008
2008007821	HOUSE, MORGAN M	NEWFIELDS, NH	FOLEY, JESSICA L	NEWFIELDS, NH	NEWFIELDS	PORTSMOUTH	10/18/2008
Total number of records							10

DIVISION OF VITAL RECORDS ADMINISTRATION

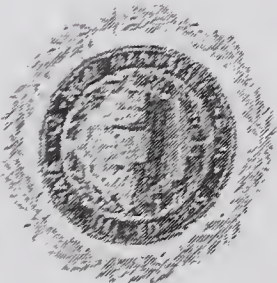
RESIDENT BIRTH REPORT

01/01/2008-12/31/2008

--NEWFIELDS--

SFN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2008002404	LINCK,ELLIOTT LAW	02/23/2008	EXETER,NH	LINCK,PETER	LAW-LINCK,JULIE
2008002383	DALTON,OLIVIA PAIGE	03/07/2008	PORTSMOUTH,NH	DALTON,JONATHAN	DALTON,KARLA
2008003078	COUTURE,EVAN AVERY	03/07/2008	EXETER,NH	COUTURE,CHRISTOPHER	COUTURE,BONNIE
2008002399	SUNUNU,JAMES OWEN	03/10/2008	PORTSMOUTH,NH	SUNUNU,JAMES	LINNEHAN-SUNUNU,CHRISTINE
2008005853	COREY,GAVYN JOSEPH DALEY	05/26/2008	EXETER,NH	COREY,CHAD	COREY,SABRINA
2008007478	SCHIMOLER,BRENNAN MICHAEL	07/01/2008	EXETER,NH	SCHIMOLER,ROBERT	SCHIMOLER,AMY
2008007856	KEENAN,CONNOR MURRAY	07/12/2008	EXETER,NH	KEENAN,TIMOTHY	KEENAN,KRISTIN
2008008783	MCKENZIE,KEIRA SIOBHAN	08/08/2008	EXETER,NH	MCKENZIE,CARL	MCKENZIE,CAROLYN
2008010779	JANKOWSKI,HELENA LYNN	10/03/2008	PORTSMOUTH,NH	JANKOWSKI,BERNARD	MEIER,KRISTINE
2008012534	MCILROY,GRACE ANNE	11/22/2008	EXETER,NH	MCILROY,JAMES	MCILROY,CHERILYN

Total number of records 10



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2008 - 12/31/2008

--NEWFIELDS, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2008000835	STEWART, JACQUELINE	02/01/2008	PORTSMOUTH	KITCHEN JR, JOHN	MURRAY, FLORINA	N
2008001454	PEASLEE, FRANCES	02/21/2008	BRENTWOOD	PRINCE, FRED	DOWNES, CARRIE	N
2008003255	ROLLINS, NORMAN	04/21/2008	TILTON	ROLLINS, EDWARD	SMITH, GLADYS	Y
2008006217	LANDER, CARROLL	08/10/2008	EXETER	LANDER, CARROLL	ROSE, EVA	N
2008007341	LUNT, CATHERINE	09/20/2008	DOVER	JAQUES, HENRY	FOGHERTY, MARY	N
2008007416	CONNER JR, ALFRED	09/25/2008	EXETER	CONNER SR, ALFRED	PERKINS, TERESA	Y
<u>2008 Burials</u>						
MacInnes Jr., John N. Piscassic Cemetery				Burial Date		4/19/2008
Boland, Barbara Piscassic Cemetery						4/30/2008
Rollins, Norman S. Newfields Cemetery						4/24/2008
Adams, Sandra J. Newfields Cemetery						5/1/2008
Marshall, Katherine Locust Grove Cemetery						5/2/2008
Peaslee, Frances P. Newfields Cemetery						5/22/2008
MacInnes III, John Piscassic Cemetery						8/23/2008
Jordan Jr., John O. Locust Grove Cemetery						11/1/2008

TAX COLLECTOR'S REPORT

For the Municipality of NEWFIELDS Year Ending 12/31/2008

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2008	PRIOR LEVIES		
			2007	2006	2005+
Property Taxes	#3110	XXXXXX	\$ 259,363.06	\$ 0.00	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		(\$ 7,355.00)			
This Year's New Credits		(\$ 12,025.67)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 5,377,792.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 18,000.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 259.15	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 7,966.00			
Interest - Late Tax	#3190	\$ 3,244.88	\$ 14,332.49	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 5,387,881.36	\$ 273,695.55	\$ 0.00	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of NEWFIELDS Year Ending 12/31/2008

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2008	2007	2006	2005+
Property Taxes	\$ 5,065,392.54	\$ 143,849.48	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 18,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 259.15	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 3,244.88	\$ 14,332.49	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 104,847.58	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	(\$ 7,354.00)			

ABATEMENTS MADE

Property Taxes	\$ 0.00	\$ 10,666.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 312,399.46	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 4,060.67)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 5,387,881.36	\$ 273,695.55	\$ 0.00	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT

For the Municipality of NEWFIELDS Year Ending 12/31/2008

DEBITS

UNREDEEMED & EXECUTED LIENS	2008	PRIOR LEVIES		
		2007	2006	2005+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 79,138.84	\$ 27,490.00
Liens Executed During FY	\$ 0.00	\$ 113,332.38	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 420.04	\$ 3,053.69	\$ 10,448.32
TOTAL LIEN DEBITS	\$ 0.00	\$ 113,752.42	\$ 82,192.53	\$ 37,938.32

CREDITS

REMITTED TO TREASURER		2008	PRIOR LEVIES		
			2007	2006	2005+
Redemptions		\$ 0.00	\$ 15,290.95	\$ 17,590.91	\$ 27,490.00
Interest & Costs Collected	#3190	\$ 0.00	\$ 420.04	\$ 3,053.69	\$ 10,448.32
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 12,108.57	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 98,041.43	\$ 49,439.36	\$ 0.00
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 113,752.42	\$ 82,192.53	\$ 37,938.32

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE

Sue E. McKinnon

DATE

1/22/09

SUE E. MCKINNON

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2008 Tax Rate Calculation

TOWN/CITY: NEWFIELDS

Gross Appropriations	1,617,496
Less: Revenues	573,775
Less: Shared Revenues	6,119
Add: Overlay	25,033
War Service Credits	39,500

Barbara J. Roberts
11/20/08

Net Town Appropriation	1,102,135
Special Adjustment	0

Approved Town/City Tax Effort	1,102,135
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TOWN RATE
4.32

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	1,992,858
Regional School Apportionment	2,667,713
Less: Adequate Education Grant	(592,501)

State Education Taxes	(564,088)
Approved School(s) Tax Effort	3,503,982

LOCAL
SCHOOL RATE
13.72

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.14
263,592,570	564,088
Divide by Local Assessed Valuation (no utilities)	
254,257,715	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

STATE
SCHOOL RATE
2.22

COUNTY PORTION

Due to County	243,138
Less: Shared Revenues	(1,952)

Approved County Tax Effort	241,186
----------------------------	---------

COUNTY RATE
0.94

TOTAL RATE
21.20

Total Property Taxes Assessed	5,411,391
Less: War Service Credits	(39,500)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	5,371,891

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.22	564,088
All Other Taxes	18.98	4,847,303
		5,411,391

TRC#
205

TRC#
205

Newfields Operating Budget after Reimbursements					2008	Over Under
ACCT. NO.	GENERAL GOVERNMENT EXECUTIVE	Budget	Expense	Reimbursement	Actual	
4130	Executive	78,000.00	79,006.33		79,006.33	(1,006.33)
4140	Election and Registration	11,186.00	9,984.10	200.00	9,784.10	1,401.90
4150	Financial Administration	23,000.00	20,697.70		20,697.70	2,302.30
4152	Reappraisal Property	20,700.00	18,920.00		18,920.00	1,780.00
4153	Legal Expense	15,000.00	19,279.81	12,379.50	6,900.31	8,099.69
4155	Employee Benefits	40,000.00	125,030.84	76,445.17	48,585.67	(8,585.67)
	Less Employee Contributions					
	Less N H State Retirement			22,854.59		
	Less FICA Social Security			10,214.17		
	Less FICA Medicare			5,455.15		
	Less FICA Medicare			5,681.24		
	Less W/H			32,240.02		
4191	Planning and Zoning	33,000.00	50,891.50	24,201.22	26,690.28	6,309.72
4194	General Government Buildings	10,000.00	20,568.75	11,870.00	8,698.75	1,301.25
4195	Cemeteries	29,987.00	25,340.65	9,951.50	15,389.15	14,597.85
4196	Insurance	88,000.00	92,185.94	386.19	91,799.75	(3,799.75)
4197	Advertising and Regional Assoc.	3,000.00	3,805.35		3,805.35	(805.35)
4199	General Government Supplies	16,000.00	22,845.68	3,178.75	19,666.93	(3,666.93)
	Less Reimbursement					
	Copies, etc.			665.50		
	Wetlands Inspection			1,500.00		
	Miscellaneous			563.25		
	Furnace Inspections			450.00		
	PUBLIC SAFETY					
4210	Police Department	274,991.00	270,056.12	2,976.06	267,080.06	7,910.94
	Less Reimbursement					
	Miscellaneous			2,926.06		
	DARE Program			50.00		
	Police Detail	0.00	50,208.81	50,846.69	(637.88)	637.88
	D U I Detail		1,919.86	2,199.58	(279.72)	279.72
	Speed Grant		3,260.58	3,493.13	(232.55)	232.55
	U A D Detail		651.00	237.00	414.00	(414.00)
	Restitution		18.25	18.25	0.00	0.00
4215	Ambulance	5,100.00	4,771.99	45.18	4,726.81	373.19
4220	Fire Department	44,400.00	31,926.84	20.00	31,906.84	12,493.16
4240	Building Inspection	4,000.00	8,650.75	9,951.50	(1,300.75)	5,300.75
4290	Emergency Management	15,700.00	16,151.00	0.00	16,151.00	(451.00)
4299	Dispatch	28,174.00	28,174.00		28,174.00	0.00
4312	HIGHWAYS and STREETS					
	Town Maintenance	198,000.00	230,441.18	28,893.09	201,548.09	(3,548.09)
	Less Reimbursement					
	Driveway Permits			300.00		
	Highway Block Grant			28,593.09		
4316	Street Lighting	7,280.00	7,704.52		7,704.52	(424.52)
	SANITATION					
4323	Solid Waste Collection	125,000.00	129,207.08	36.00	129,171.08	(4,171.08)
	HUMAN SERVICES					
4415	Various Services	6,500.00	6,527.00		6,527.00	(27.00)
	WELFARE					
4442	Direct Assistance	2,500.00	583.52		583.52	1,916.48
ACCT.	TAXES					
4520	Parks and Playgrounds	3,000.00	2,515.00		2,515.00	485.00
4550	Library	32,115.00	30,094.14		30,094.14	2,020.86
4583	Patriotic Purposes	250.00	525.00		525.00	(275.00)
4589	Other Town Recreation	4,000.00	3,639.53		3,639.53	360.47
4611	Conservation Commission	2,000.00	2,280.00		2,280.00	(280.00)
4619	Other Conservation (Open Space)	5.00	3,222.80	3,072.80	150.00	(145.00)
		1,120,888.00	1,321,085.62	240,381.61	1,080,684.01	40,203.99

Detail of all Receipts and Payments are available in the Town Office.

RESPECTFULLY SUBMITTED

TOWN TREASURER

Donald D. Doane

TREASURER'S REPORT

BALANCE, JANUARY 1, 2008
CITIZENS BANK

General Fund	25,480.51	
Cash On Hand		25,480.51
Monies Invested in NHPDIP General Fund	1,570,386.97	
Citizens Investment Account	206,494.38	
SEPARATE PERMANENT FUNDS		
Not Included in NHPDIP General Fund		
Fire Protection Fund	47,763.15	
Dare Program	2,884.08	
Police Detail	44,889.82	
Police Forfeitures	7,586.93	

TOTAL FUNDS INVESTED 1,880,005.33

TOTAL TOWN FUNDS 1,905,485.84

ACCT.
NO.

SUMMARY OF RECEIPTS

3120	TAXES		
3185	Land Use Change Taxes		18,000.00
3190	Over Payments		12,025.67
	Interest and Penalties on Redeemed Taxes		13,922.05
	Interest and Costs 2005	9,660.88	
	Penalties 2005	787.44	
	Interest and Costs 2006	2,747.44	
	Penalties 2006	306.25	
	Interest and Costs 2007	376.04	
	Penalties 2007	44.00	
	Interest and Penalties on Taxes		9,091.57
	Interest and Costs July 2007	3,460.32	
	Interest and Costs December 2007	2,220.12	
	Penalties 2007	167.25	
	Interest and Costs July 2008	3,225.30	
	Interest and Costs December 2008	18.58	
3210	LICENSES, PERMITS AND FEES		
	Business Licenses and Permits		24,507.22
	Planning and Zoning	24,207.22	
	Driveway Permits	300.00	
3230	Motor Vehicle Permit Fees		288,211.00
	Fees	288,211.00	
3290	Building Permit Fees		9,951.50
	Other Licenses, Permits & Fees		5,358.15
	Dog Licenses	2,991.00	
	U C C Filings	600.00	
	Hawkers & Peddlers	25.00	
	Mall In Fees	642.00	
	Marriage Licenses	315.00	
	Miscellaneous Fees	72.00	
	Notary Fees	168.00	
	Yield Tax	259.15	
	Vital Statistics	286.00	
3351	FROM STATE		
3352	Shared Revenue		18,628.00
3353	Rooms and Meals Tax		73,773.25
3359	Highway Block Grant		28,593.09
	Rail Road Tax		251.90
	Speed Grant		3,493.13
	D U I Grant		2,199.58
	U A D Grant		237.00

SUMMARY OF RECEIPTS CONTINUED

MISCELLANEOUS REVENUES Continued

Interest on Investments		164.63
Interest Now Checking Citizens	164.63	
Other Income		315,754.56
From:		
Ambulance	45.18	
Bank Refund	3.00	
Bounced Check	(7,333.00)	
Conservation Comm. Open Space	3,072.80	
Dare Program	50.00	
Direct Deposit Return	239.09	
Election and Registration	200.00	
Exeter Coop. Overpay refund	195,604.00	
Fire Department	20.00	
Forfeitures	18,927.15	
Furnace Inspections	450.00	
G G S - Miscellaneous	563.25	
G G S - Wet Lands Inspection	1,500.00	
General Govt. Supplies - Copies	665.50	
I R S Refund	1,030.07	
Insurance	386.19	
Legal	12,379.50	
Light Tower Bond	5,000.00	
Light Tower Bond Interest	47.27	
Lot Assessment	3,000.00	
Police Traffic Detail	50,846.69	
Police Various Sources	2,976.06	
Town Hall	11,850.00	
Treasurer Error	0.04	
Trustees Trust Fund-- Cemeteries	9,130.00	
Trustees Trust Fund-- Town Hall	5,000.00	
Uncashed Check	65.77	
Waste Collection	36.00	

TOTAL REVENUES AND CREDITS 824,162.30

OTHER TOWN REVENUES

TAXES		5,382,925.26
2008 PROPERTY TAX December	2,665,225.07	
2008 PROPERTY TAX July	2,400,146.47	
2007 Property Tax December	103,550.12	
2007 Property Tax July	40,299.36	
2007 Property Tax Redeemed	15,290.95	
2006 Property Tax Redeemed	17,590.91	
2005 Property Tax Redeemed	27,490.00	
MISCELLANEOUS		
Taxes Bought By Town	113,332.38	

TOTAL RECEIPTS 6,207,087.56

SUMMARY OF RECEIPTS CONTINUED

MISCELLANEOUS REVENUES Continued

Interest on Investments Not in General Cash Fund		11,918.95
NHPDIP General Fund	3,923.13	
NHPDIP Dare	71.72	
NHPDIP Fire Protection	1,200.49	
NHPDIP Police Detail	730.25	
NHPDIP Police Foreitures	349.81	
Citizens Investment Account	5,643.55	
TOTAL FUNDS AVAILABLE		6,244,487.02

SUMMARY OF PAYMENTS			
ACCT.	GENERAL GOVERNMENT		
NO.	EXECUTIVE		488,576.65
4130	Executive	79,006.33	
4140	Election and Registration	9,984.10	
4150	Financial Administration	20,697.70	
4152	Reappraisal Property	18,920.00	
4153	Legal Expense	19,279.81	
4155	Employee Benefits	125,030.84	
4191	Planning and Zoning	50,891.50	
4194	General Government Buildings	20,568.75	
4195	Cemeteries	25,340.65	
4196	Insurance	92,185.94	
4197	Advertising and Regional Assoc.	3,825.35	
4199	General Government Supplies	22,845.68	
	PUBLIC SAFETY		415,789.20
4210	Police Department	270,056.12	
	Police Detail	50,208.81	
	Speed Grant	3,260.58	
	D U I Grant	1,919.86	
	U A D Grant	651.00	
	Restitution	18.25	
4215	Ambulance	4,771.99	
4220	Fire Department	31,926.84	
4240	Building Inspection	8,650.75	
4290	Emergency Management	16,151.00	
4299	Dispatch	28,174.00	
	HIGHWAYS and STREETS		238,145.70
4312	Town Maintenance	230,441.18	
4316	Street Lighting	7,704.52	
	SANITATION		129,207.08
4323	Solid Waste Collection, Disposal & Cleanup	129,207.08	
	HUMAN SERVICES		6,527.00
4415	Various Services	6,527.00	
	WELFARE		583.52
4442	Direct Assistance	583.52	
	TAXES		60,445.70
4520	Parks and Playgrounds	2,731.97	
4550	Library	30,094.14	
4583	Patriotic Purposes	525.00	
4589	Other Town Recreation	3,639.53	
4611	Conservation Commission	2,280.00	
4619	Other Conservation (Open Space)	3,222.80	
4800	Over Payments, Refunds, Abatements	17,952.26	
	CAPITAL OUTLAY		
4915	CAPITAL RESERVE FUNDS		
	2007 WARRANT ARTICLES		119,556.00
	#02 Fire Truck Yr # 08	60,000.00	
	#03 Bullet Proof Vests	1,518.00	
	#04 Automated External Defibrillator	1,433.00	
	#05 Town Hall Roofing	14,705.00	
	#09 a&b Mosquito Control	41,900.00	
	OTHER TOWN EXPENDITURES		
	ROCKINGHAM COUNTY TAX		243,138.00
	NEWFIELDS SCHOOL DISTRICT		
	Transferred from NHPDIP	1,512,453.00	
	EXETER REGION COOPERATIVE		
	Transferred from NHPDIP	2,482,989.00	
	TOTAL SCHOOL		3,995,442.00
	TAXES BOUGHT by TOWN	113,332.38	

SUMMARY OF PAYMENTS CONTINUED

GENERAL GOVERNMENT continued

LAND BOND # 1	200,000.00	
LAND BOND # 1 Interest	40,000.00	
LAND BOND # 2	65,000.00	
LAND BOND # 2 Interest	57,613.50	
	TOTAL OTHER	475,945.88

LESS Employee Contributions		76,445.17
State Retirement	22,854.59	
Social Security	10,214.17	
Employee Insurance	5,681.24	
Medicare	5,455.15	
IRS W/H	32,240.02	

TOTAL TOWN EXPENDITURES

6,096,911.56

Total Available Less Expenses		147,575.46
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BALANCE DECEMBER 31,2008

Total General Funds

1,896,846.81

General Fund Fleet Bank Checking	309,589.27
Monies Invested NHPDIP General Fund	228,223.61
Citizens Investment Account	1,359,033.93

SEPARATE PERMANENT FUNDS

Not Included in NHPDIP General Fund

106,138.46

Dare Fund	3,005.80
Fire Protection Fund	51,963.64
Police Forfeiture Fund	26,863.89
Police Detail	24,305.13

TOTAL TOWN FUNDS DECEMBER 31,2008

2,002,985.27

DETAILED SUMMARY OF RECEIPTS

Tax Collector Sue McKinnon

5,436,223.70

2005 Taxes Redeemed	27,490.00
2005 Interest and Costs	9,660.88
2005 Penalties	787.44
2006 Taxes Redeemed	17,590.91
2006 Interest and Costs	2,747.44
2006 Penalties	306.25
2007 Taxes Redeemed	15,290.95
2007 Interest and Costs	376.04
2007 Penalties	44.00
2007 Property Taxes July	40,299.36
2007 Interest and Costs July	3,460.32
2007 Property Taxes December	103,550.12
2007 Interest and Costs December	2,220.12
2007 Penalties	167.25
2008 Property Taxes July	2,400,146.47
2008 Interest and Costs July	3,225.30
2008 Property Taxes December	2,665,225.07
2008 Interest and Costs December	18.58
Land Use Change Taxes	18,000.00
Yield Tax	259.15
Over Payments	12,025.67
Taxes Bought by Town	113,332.38

Town Clerk Sue McKinnon

293,310.00

Auto Registrations 2187	288,211.00
Dog License 362	2,991.00
U C C Filings 40	600.00
Hawkers and Peddlers	25.00
Marriage Licenses 7	315.00
Notary	168.00
Vital Statistics 24	286.00
Mail In Charges 303	642.00
Miscellaneous	72.00

DETAILED SUMMARY OF RECEIPTS CONTINUED

Revenue from State		127,175.95
	Shared Revenue	18,628.00
	Rooms and Meals Tax	73,773.25
	Highway Block Grant	28,593.09
	Rail Road Tax	251.90
	Speed Grant	3,493.13
	D U I Grant	2,199.58
	U A D Grant	237.00
Interest Earned		164.63
	Citizens Bank Checking	164.63
Refunds		1,416.26
	Insurance	386.19
	I R S Refund	1,030.07
Impact Fees		3,000.00
	AMB Custom Structures	1,000.00
	Shannon Builders	1,000.00
	Silver Leaf Properties	1,000.00
Building Permits		9,951.50
	AMB Custom Structures	1,580.00
	Arend, Lawrence	25.00
	Arend, Peggy	200.00
	Barlow, Christopher	135.00
	Bean	25.00
	Bunker Electric	25.00
	Cargill, David, Jr.	25.00
	Carl McKenzie	25.00
	Chick, William	25.00
	Custom Residential Carpentry	140.00
	Daly, Beverly	50.00
	Daly, Thomas	25.00
	Danielle Stevens	30.00
	Daniels, Michael	150.00
	David Kramer Electric	25.00
	Davis, Christopher	135.00
	Deborah Johnson	25.00
	Doane, Donald	77.50
	Dwyer, Deborah	25.00
	Elliott, Anne K	100.00
	Exeter River Electric	25.00
	Gold Leaf Homes	1,130.00
	Great Bay Camping	29.00
	Hardin, Richard	90.00
	Joseph O'Brien	25.00
	Kristin Keenan	35.00
	McLane, Graf, Raulerson & Middleton	155.00
	Meier, Kristine	25.00
	New England Gas Systems	25.00
	NEW RD Newfields LLC	845.00
	Osprey Builders	80.00
	Peter Goodrich Carpentry	150.00
	Pettengil, Charles	175.00
	Pine Brook Corporation	2,940.00
	Revear, Constance	25.00
	Samuel Taylor Builder	75.00
	Shannon Builders	1,070.00
	Smith, Jesse	90.00
	Stiener	25.00
	Susan Adams	25.00
	T & W Plumbing & Heating	65.00

DETAILED SUMMARY OF RECEIPTS CONTINUED

Town Hall		11,850.00
	Christian Faith Church	9,300.00
	Dennehy, David	75.00
	Kovalik, Jeffery	75.00
	Quality Hardwood	2,400.00
General Government Supplies		
	Copies	665.50
	Accurate Title	10.00
	Bellaud, Jay	40.00
	Carnegie, Andrew	2.00
	Cash	526.75
	Country Wide	6.25
	Devine, Millinmet & Branch	10.00
	Donahue, Tucker & Ciandella	25.50
	Nancy Kingston	20.00
	Scholz Design Inc.	15.00
	Sean M Darby & Assoc.	10.00
	Miscellaneous	563.25
	Christyne Henry	25.00
	Country Wide	1.25
	Garvey & Company	60.00
	NEACTC	42.03
	NH City & Town Clerks	291.22
	Over Draft Fee	80.25
	Peter Hallinan	30.50
	Thomas Bassett & Son	33.00
	Wetlands Inspection / Test Pits	1,500.00
	Barbara LeBeau	200.00
	Desalvi, Cynthia	200.00
	Desalvo, Donald	50.00
	Diana Rowe	100.00
	Exeter Septic Service	200.00
	Gault Builders, LLC	50.00
	Goulet, Kathryn	50.00
	Hill, Lauren	50.00
	Kelley Associates	50.00
	Nichols, Eric	200.00
	Parting Brook Farm	50.00
	Pevear, Constance	50.00
	Quality Hardwood	50.00
	Schmuhl, Pamela	50.00
	Shannon Builders	50.00
	Stevens, Danielle	50.00
	Toth, Diana	50.00
	Furnace Inspections	450.00
	AH Thermo and Cooling	50.00
	Amb Custom Structures	50.00
	Cash	50.00
	Doane, Donald	50.00
	Gold Leaf Homes	50.00
	Heritage Plumbing	50.00
	Nottingham Oil	50.00
	Pine Brook Corp.	50.00
	Shannon Builders	50.00
Election and Registration		200.00
	Catalist, LLC	50.00
	Connor, Robin	25.00
	Moody, Marcia	25.00
	Nancy Kingston realty	50.00
	Price, Michael	25.00
	Republican National Comm.	25.00

DETAILED SUMMARY OF RECEIPTS CONTINUED

General Government Continued

Fire Department			20.00
	Fireman's Fund	20.00	
Legal			12,379.50
	Bernier Corp.	6,346.18	
	Garvey & C0	1,152.48	
	Lighttower Bond	3,680.84	
	Silverstein, Perry	1,200.00	
Police			
	Tickets		42.00
	Various	42.00	
	Accident Reports		195.00
	Cash	15.00	
	Choice Point	105.00	
	Concord Group	15.00	
	Metropolitan Reporting Bur.	45.00	
	Progressive Ins.	15.00	
	Offense Reports		67.00
	Cash	10.00	
	Choice Point	15.00	
	State of New Hampshire	12.00	
	Walichowska, Elzbieta	30.00	
	Court Payments		2,403.81
	Griffin & Pudloski	19.50	
	State NH Judicial Branch	805.33	
	State of New Hampshire	1,578.98	
	Miscellaneous		250.00
	Bernstein, Joseph	10.00	
	Cash	175.00	
	Coussoule, George	10.00	
	Kim Cail	25.00	
	Paul Watson	10.00	
	Robert Babula	10.00	
	Ward, Jason	10.00	
	Restitution		18.25
	Cash	18.25	
	Police Traffic Detail		50,846.69
	Asplundh Tree	1,162.50	
	Bell & Flynn	2,133.25	
	C G H Excavating	204.00	
	Cash	172.00	
	Comcast	620.00	
	Festival Fun Parks	129.00	
	Hackett, Thomas	212.00	
	Lane Law Offices	205.00	
	N.Pandelena Construction	369.00	
	Newfields 5K Road Race	172.00	
	No.NE Rail Authority	1,113.00	
	Northern NE Tel	503.50	
	Northern Utilities	676.50	
	P S N H	2,456.00	
	Phillips Exeter	408.00	
	Police Detail	21,314.94	
	Seabrook Station	212.00	
	Severino	6,913.50	
	Sprindfield Treminal Railway	204.00	
	State of New Hampshire	2,500.00	
	Town Newfields	431.00	
	Unitil	212.00	
	Verizon	8,115.50	
	William Newlin	408.00	

DETAILED SUMMARY OF RECEIPTS CONTINUED

Police Department Continued			
	Dare Program		50.00
	Devantry Frames	50.00	
Conservation Commission			
	Open Space		3,072.80
	NHPDIP (Legal Expense)	3,072.80	
Cemeteries			9,130.00
	Trustees Trust Fund	9,130.00	
Highway and Streets			300.00
	Driveway Permits		
	AMB Custom Structures	50.00	
	Gold Leaf Homes	50.00	
	Pine Brook Corp.	50.00	
	Shannon Builders	100.00	
	SouthEast Land Trust	50.00	
Planning and Zoning			24,207.22
	Beals Associates	5.25	
	Bernier Corp	26.00	
	Cedar Island Ledge	963.75	
	Davis, Bill	2,152.50	
	Donahue, Tucker & Ciandella	102.50	
	Dubanoski, Joseph	200.00	
	Garvey & Company	2,719.30	
	Lightower Bond	1,319.16	
	Money, Robert	250.00	
	Newfields S D 65 LLC	5,085.00	
	Pawlak, Kristi A.	318.56	
	Peter Loughlin	1,091.50	
	Pine Brook Corp.	723.95	
	Vienneau, James	9,249.75	
Waste Collection			36.00
	Various	36.00	
Other			217,598.50
	Ambulance	45.18	
	Bank Refund	3.00	
	Bounced Check	(7,333.00)	
	Exeter Coop. Overpayment	195,604.00	
	Lightower Bond	5,000.00	
	Lightower Bond Interest	47.27	
	Police Forfeitures	18,927.15	
	Direct Deposit Return	239.09	
	Treasurers Error	0.04	
	Trustees Trust Fund - Town Hall	5,000.00	
	Uncashed Check	65.77	
TOTAL DETAIL of RECEIPTS 2008			6,207,087.56
Interest Income from NHPDIP and Citizens Bank not in General Fund			22,119.49
	NHPDIP General Fund	14,123.67	
	Dare Program	71.72	
	Fire Protection Fund	1,200.49	
	Citizens Bank Investment	5,643.55	
	Police Detail Fund	730.25	
	Police Forfeitures Fund	349.81	
Total Detail of Receipts for Town 2008			6,229,207.05

DETAILED SUMMARY OF PAYMENTS

ACCT. NO.	GENERAL GOVERNMENT		
	EXECUTIVE		79,006.33
4130	Ann M. April	5,478.00	
	Carolee Fieldsend	1,201.50	
	Rosanne Gilbert	1,500.00	
	James McIlroy	500.00	
	Sue McKinnon, Clerk / Tax Collector	37,223.34	
	Wes Moore	2,000.00	
	Thomas Morgan	250.00	
	Alden Purrington	250.00	
	Maureen T. Smith	899.02	
	Nancy J. Spencer	27,454.47	
	Ray Trueman	250.00	
	Michael Woodworth	2,000.00	
4140	ELECTION AND REGISTRATION		9,984.10
	Avitar Assoc. of New England	1,350.00	
	Bailey, George	45.00	
	Bernier, Elaine	60.00	
	Business Card	33.00	
	Davis, William	200.00	
	Doane, Don	95.00	
	Gilbert, Roseanne	10.00	
	Hayden, Barbara	210.00	
	LHS Associates	2,882.30	
	McClure, Lousia	15.00	
	Minuteman Press	2,164.00	
	Morgan, Thomas	45.00	
	Morrill, Dona	230.00	
	O'Brien, Alice	15.00	
	O'Brien, John	15.00	
	Paul's Catering	1,000.00	
	Seacoast Newspapers	825.80	
	Scanlon, Carolyn	45.00	
	Scanlon, Ed	75.00	
	Smith, Helen	60.00	
	Smith, Maureen	45.00	
	Sweet, Lynne	160.00	
	Toth, Diana	320.00	
	Treasurer State NH	84.00	
4150	FINANCIAL ADMINISTRATION		20,697.70
	Don Doane	5,500.00	
	Don Doane / Computer	599.00	
	Gorham Leasing Group	5,669.00	
	Melanson Heath & Co PC	5,000.00	
	Plodzik & Sanderson	1,025.00	
	Catherine Rumford	250.00	
	Tyler Technologies	2,574.00	
	Seacoast Media Group	80.70	
4152	REVALUATION OF PROPERTY		18,920.00
	Cartographic Associates	1,550.00	
	Brett Purvis & Associates	17,330.00	
	Mr Copy	40.00	
4153	LEGAL EXPENSE		19,279.81
	Lane Law Offices	18,293.71	
	Flygare & Schwartz	85.00	
	Mitchell & Bates	820.40	
	Seacoast Media Group	80.70	

DETAILED SUMMARY OF PAYMENTS, CONTINUED			
GENERAL GOVERNMENT CONTINUED			
ACCT. NO.			
	EMPLOYEE BENEFITS		125,030.84
4155	Citizens	64,817.16	
	NH Retirement System	60,187.89	
	US Treasury	25.79	
4191	PLANNING AND ZONING		50,891.50
	Civil World Inc	5,922.50	
	Civil Works	7,565.00	
	Light Tower Wireless LLC	1,319.16	
	Lane Law Offices	1,113.95	
	M G Planning Consultants	27,205.50	
	Sue McKinnon	705.50	
	Rock Co. Planning Comm.	1,622.00	
	Rockingham Cty Conservation	500.00	
	Rockingham Cty Reg Deeds	63.45	
	Peter Loughlin	3,099.50	
	Platinum Plus Business	169.10	
	Rockingham Cty Reg Deeds	933.00	
	Nancy Spencer	36.29	
	US Postal Service	636.55	
4194	GENERAL GOVERNMENT BUILDINGS		20,568.75
	Burns Security	458.00	
	Ray Buxton	275.00	
	Comcast	1,219.80	
	Donovan Heating & Air Cond.	227.00	
	Exeter River Electrical	282.30	
	Flynn's Oil Co	1,011.81	
	Anne Gould	39.50	
	L Jones Brothers Insulation	180.00	
	Keane Fire & Safety	136.15	
	Terry Maisey	50.00	
	Lousia J. McClure	1,370.00	
	Moulton Property Services	1,350.00	
	Newfields Water & Sewer	2,962.74	
	One Communications	1,762.74	
	Platinum Plus for Business	151.12	
	S J Proulx Home Heating	360.50	
	PSNH	4,535.50	
	Rye Fuel	2,447.94	
	Seacoast Media group	80.70	
	Nancy Spencer	11.70	
	Wholesale Flooring	1,656.25	
4195	CEMETERIES		25,340.65
	Moulton Property Service	25,112.24	
	Seacoast Media Group	28.41	
	Syphers Monument Co.	200.00	
4196	INSURANCE		92,185.94
	Core Physicians Inc.	500.00	
	LGC Health Trust	5,116.93	
	Primex (Health)	66,003.38	
	Primex (Liability)	544.00	
	Primex (Worker Comp)	6,383.00	
	Primex (Unemployment)	165.00	
	Primex (Property)	13,299.00	
	Nancy Spencer	174.63	
4197	ADVERTISING AND REGIONAL ASSOCIATIONS		3,825.35
	Attitash Grand Summit Hotel	923.00	
	Business Card	551.16	

DETAILED SUMMARY OF PAYMENTS CONTINUED

GENERAL GOVERNMENT CONTINUED

Advertising and Regional Associations Continued

International Insitute Municipal	115.00
Sue McKinnon	107.30
Manchester Community College	60.00
N H Assessing Officers	20.00
N H City and Town Clerks Association	75.00
N H Govt. Finance Officers	200.00
N H Municipal Assoc.	1,384.77
NEACTC	25.00
NEACTC Conference	200.00
NEMCI Class 2008	72.00
NH Tax Collectors Assoc.	50.00
Nancy Spencer	42.12

4199

GENERAL GOVERNMENT SUPPLIES

22,845.68

Anco Signs & Stamps	13.50
Avitar Assoc.of NE Inc	2,193.47
Ray Buxton	250.00
Clarke American	27.42
Conner Bottling Works	410.50
Conway Office Products	655.03
Corporate Express	166.94
Don Doane	87.37
FIA Card Services	154.65
Carolee Fieldsend	26.06
Flora Ventures	111.90
Formax Div.of Bescorp	83.50
FP Mailing Solutions	311.40
Anne Gould	14.19
I D S	221.14
Land & Boundry Consultants	180.00
Local Govt.Center	22.00
Sue McKinnon	738.47
NEMCI Class 2008	525.00
Newfields Water & Sewer(Hydrant)	4,160.00
NH City & Town Clerks Asssoc.	37.50
NH Department Safety	25.08
Price Digest	201.00
Platinum Business	2,165.88
Quill Corporation	557.66
Timothy Reil	500.00
Rock.Cty Conservation District	2,750.00
Rock.Cty Reg.Deeds	144.21
Seacoast Media Group	876.39
Sec.of State Vital Records	110.00
Nancy Spencer	199.58
Staples Credit Plan	700.75
Treasurer State NH	1,436.28
Tyler Technologies	330.11
US Postal Service	2,089.15
W B Mason	369.55

4210

POLICE

270,056.12

Arthur Reed, Chief	60,055.37
Anne Gould, Lieutenant	46,562.86
Rainsford G.Deware III	2,544.00
Grant C.Fotheringham	806.00
Tanya L.Lampi	4,372.60
Nathan Liebnow	28,019.40
Stephen McAulay	34,546.38

DETAILED SUMMARY OF PAYMENTS CONTINUED
GENERAL GOVERNMENT CONTINUED
PUBLIC SAFETY
POLICE Continued

	Stephen Petroski	1,704.00
	Guy C.Philbrook	2,705.50
	Lisa M.Soiett	5,125.00
Overtime	Anne Gould, Lieutenant	931.20
	Grant C.Fotheringham	207.00
	Tanya L.Lampi	166.61
	Nathan Liebnow	360.93
	Stephen McAulay	718.24
	Stephen Petroski	96.00
	Lisa M.Soiett	512.00
Court	Anne Gould, Lieutenant	1,641.24
	Tanya L.Lampi	342.45
	Nathan Liebnow	643.88
	Stephen McAulay	806.31
	Lisa M.Soiett	84.00
Training Salaries	Rainsford G.Deware III	536.00
	Grant C.Fotheringham	430.00
	Tanya L.Lampi	619.30
	Nathan Liebnow	1,540.05
	Stephen McAulay	1,210.79
	Stephen Petroski	296.00
	Guy C.Philbrook	294.00
	Aruther Reed	56.72
	Lisa M.Soiett	794.00
Sick Coverage	Rainsford G.Deware III	112.00
	Tanya L.Lampi	168.30
	Nathan Liebnow	252.50
	Stephen McAulay	163.97
	Stephen Petroski	152.00
	Arthur Reed	1,840.61
Holiday Pay	Tanya L.Lampi	370.20
	Nathan Liebnow	1,535.10
	Stephen McAulay	2,080.80
Support	DiCroce Prosecution	4,686.00
	Maureen Smith	23,734.99
Fuel	Grant C.Fotheringham	14.55
	Anne Gould	158.04
	Tanya Lampi	46.65
	Nathan Liebnow	125.36
	Stephen McAulay	114.04
	NH Dept. Transportation	13,029.28
	Arthur Reed	19.40
	Maureen Smith	159.95
Telephone	One Communications	2,212.09
	Fair Point	1,226.73
Supplies	FIA Card Service	558.93
	Infinite Imaging	147.96
	Lynn Card Co.	33.25
	NENSCO	21.07
	Arthur Reed	29.33
	Maureen Smith	60.59
	Source4	35.07
	State NH Dept Safety	108
	U S Postal Service	274.3
	W B Mason	185.17

DETAILED SUMMARY OF PAYMENTS
GENERAL GOVERNMENT CONTINUED
PUBLIC SAFETY Continued
POLICE Continued

Cruiser Maintance	Anne Gould	6.87	
	Graham Tire & Auto	3,000.75	
	MacFarland Ford	527.80	
	Pro Carwash	300.00	
	Arthur Reed	10.84	
	Two Way Communications	181.50	
New Equipment	Business Card	52.96	
	Eagle Point Gun	920	
	FIA Card Service	264.97	
	Personal Defense Institute	162	
	Arthur Reed	206.88	
	Timothy Riel	624.99	
	Riley's Sport Shop	705.54	
	Sirchie Finger Print Lab	47.63	
	Space Station	540	
	Triple Nickel Tactical Supply	1959.27	
	Quill Corp.	63.21	
Equipment Repair	Two Way Communication	200.00	
	Kustom Signals	61.15	
Uniforms	Ben's Uniforms	4,031.50	
	Design Aurtority	112.00	
Training Continuing Education	Business Card	346.50	
	FIA Card Service	717.55	
	George J.Foster & Co.	89.34	
	Mountain Club on Loon	250.00	
	NHCOPSA	231.92	
	NH Leeds	525.00	
	Arthur Reed	330.50	
	Roger Williams Univ.	120.00	
	Christine Wilson	100.00	
Professional Dues	IACP	350.00	
	NH Chiefs Police	100.00	
	N E State Police Info Network	50.00	
	NHCOPSA	85.00	
Dare Program	Creative Product Sourcing	45.00	
	Tee's Plus	351.39	
Traffic Detail			50,208.81
	Anne Gould	1,144.00	
	Grant C.Fotheringham	324.00	
	Graphic Designs International	362.57	
	Grappone Automotive Group	18,737.00	
	ICOP	5,543.23	
	Nathan M Liebnow	8,005.00	
	Stephen McAulay	5,003.00	
	Two Way Communications	2,914.01	
	Stephen Petroski	180.00	
	Philbrook.Guy	1,410.00	
	Reed, Arthur	4,014.00	
	Lisa M.Soiett	2,572.00	
D U I Grant			1,919.86
	Grant C.Frotheringham	192.00	
	Nathan Liebnow	492.38	
	Stephen McAulay	1,235.48	
Speed Grant			3,260.58
	Anne Gould	838.08	
	Tanya L.Lampi	111.06	
	Stephen McAulay	208.08	
	Arthur Reed	2,103.36	

DETAILED SUMMARY OF PAYMENTS
GENERAL GOVERNMENT CONTINUED
PUBLIC SAFETY Continued
POLICE Continued

U A D Grant			651.00
	FIA Card Service	237.00	
	Lisa M. Soiett	414.00	
Restitution			18.25
	Wachovia Bank	18.25	
	PUBLIC SAFETY Continued		
4215	AMBULANCE		4,771.99
	Comstar	2,271.14	
	Fair Point	424.41	
	Town of Newmarket	2,076.44	
4220	FIRE DEPARTMENT		31,926.84
	Arjay Ace	213.42	
	Ben's Uniforms	498.00	
	Bound Tree Medical	110.06	
	Jeff Buxton	50.00	
	Lisa Buxton	1,366.00	
	Ray Buxton	25.00	
	CET Fire Pumps Mfg.	200.00	
	Conner Bottling	94.35	
	Roger Conner	70.00	
	Tom Conner	61.23	
	E & J Auto Parts	270.61	
	Exeter Hospital Corp. Education	12.00	
	Fair Point (Verizon)	1,800.28	
	Fire Tech & Safety	1,944.05	
	Great Bay Camping	1,040.26	
	Hands on Training	2,400.00	
	Hartmann Oil & Propane	6,961.78	
	Higgins Office Products	742.05	
	High Flying Flag	97.50	
	Hines Products	260.00	
	IFTS	2,516.48	
	Keane Fire & Safety	488.40	
	Laura Knipstein	600.00	
	Moore Medical	115.08	
	Moulton Property Services	1,000.00	
	New England Emerg. Equipt.	989.00	
	New England Health Solutions	250.00	
	NH State Firemen's Assoc.	330.00	
	Newfields Water & Sewer	1,087.39	
	PSNH	1,513.42	
	Sageryder, Inc.	124.99	
	Scott Lawson Group	150.00	
	Seacoast Fire Chiefs Assoc.	780.80	
	Seacoast Truck	2,597.96	
	Steve Shope	371.71	
	Tri-City Tool Crib	635.95	
	Natalie Zweimuller	99.69	
	Christine Wilson	59.38	
4240	BUILDING INSPECTION		8,650.75
	Larry Shaw /Salary	3,500.00	
	Larry Shaw /Permits	4,938.25	
	Ray Buxton	50.00	
	Brian Knipstein	50.00	
	International Code Council	100.00	
	Ray Trueman	12.50	

DETAILED SUMMARY OF PAYMENTS
GENERAL GOVERNMENT CONTINUED
PUBLIC SAFETY Continued

4290	EMERGENCY MANAGEMENT		16,151.00
	Jeff Buxton	125.00	
	Ray Buxton	87.50	
	Scott Buxton	50.00	
	Chief	332.15	
	Dan Conner	100.00	
	Eileen Conner	125.00	
	Thomas Conner	394.78	
	Richard Gilbert	400.00	
	Anne Gould	296.82	
	Knipstein & Conner	4,040.00	
	Nathan M Liebnow	515.64	
	Stephen McAulay	156.06	
	Sue McKinnon	162.50	
	Guy C. Philbrook	56.00	
	Arthur Reed	246.06	
	Two Way Communications	3,965.72	
	Maureen T. Smith	400.00	
	Lisa M. Solett	382.00	
	Sprint (Nextel)	2,013.01	
	Verizon Wireless	593.93	
	USA Mobilty	1,496.33	
	Michael Woodworth	162.50	
	Christine Wilson	50.00	
4299	DISPATCH		28,174.00
	Town of Newmarket	28,174.00	
4312	HIGHWAYS AND STREETS		230,441.18
	Summer	108,794.45	
	Knipstein Conner - Driveway	200.00	
	Mark Belanger Electrician	900.00	
	Bell & Flynn	66,335.00	
	F B Hale Inc.	510.00	
	Knipstein & Conner	40,344.50	
	N E Barricade	279.35	
	Pike Industries	225.60	
	Winter	121,646.73	
	Howard Fairfield	3,731.61	
	N E Barricade	193.50	
	Mast Road Sand & Gravel	1,080.00	
	Morton Salt	27,251.12	
	Knipstein & Conner	89,390.50	
4316	STREET LIGHTING		7,704.52
	Public Service NH	7,704.52	
	SANITATION		
4324	SOLID WASTE DISPOSAL		129,207.08
	Bestway Disposal	79,733.19	
	Lamprey Reg. Solid Waste	42,565.21	
	Town Exeter	1,056.24	
	Andrew Nichols	372.00	
	Town of Newmarket	5,480.44	
	HEALTH		
4415	HUMAN SERVICES:		6,527.00
	Child Advocacy Center	500.00	
	Lamprey Health Care	1,600.00	
	R C C A P	1,020.00	
	Richie McFarland Center	600.00	
	Rockingham Nutrition	307.00	
	Seacare Health Services	600.00	
	Seacoast Hospice	150.00	
	Seacoast Mental Health	1,250.00	
	Sexual Assault Support	500.00	
4442	DIRECT ASSISTANCE		583.52
	Various	583.52	

DETAILED SUMMARY OF PAYMENTS CONTINUED

GENERAL GOVERNMENT CONTINUED

TAXES

4520	PARKS AND RECREATION		2,731.97
	David Dennehy	216.97	
	Moulton Property Services	2,515.00	
4550	LIBRARY		30,094.14
	Chaze, Deborah	267.75	
	Goerner, Doris, H	5,323.50	
	Nancy E. Nightingale	3,536.00	
	Rachel A Priest	9,472.00	
	Elizabeth Woodworth	7,791.00	
	Moulton Property Service	972.50	
	One Communications	479.25	
	Town Line	2,252.14	
4583	PATRIOTIC PURPOSE		525.00
	Union Flag Company	525.00	
4589	CULTURE and RECREATION		3,639.53
	Beth Booth	65.00	
	Cathy Couett	29.85	
	Richard Chane	550.00	
	Exeter Rent-All	763.32	
	Natalie Fream	84.03	
	Christine Linnehan	297.23	
	Flora Ventures	50.00	
	Newfields Police Dept	216.00	
	Alexandra Parker	173.76	
	Paul's Catering	360.00	
	Dennis Perkins	400.00	
	Amy Sununu	265.84	
	Sebastians Septic	110.00	
	Wild Life Encounters Inc.	274.50	
4611	CONSERVATION COMMISSION		2,280.00
	Plodzick & Sanderson	2,000.00	
	West Environmental, Inc.	280.00	
4619	OPEN SPACE		3,222.80
	Cartographic Associates	450.00	
	Landry Survey	725.00	
	West Environmental	2,047.80	
	Total Town Department Expenses		1,321,322.59
4711	OPEN SPACE LAND BOND		362,613.50
Principal	Flagship Bank and Trust Bond # 1	200,000.00	
Interest	Flagship Bank and Trust Bond # 1	40,000.00	
Principal	Flagship Bank and Trust Bond # 2	65,000.00	
Interest	Flagship Bank and Trust Bond # 2	57,613.50	
4800	OVERPAYMENT/REFUNDS, TAX ABATEMENTS		17,952.26
	Crisp, John & Kimberley	626.75	
	Ever Home Mortgage Co.	2,029.00	
	Hadley, Nancy	5,937.00	
	Metschke, Rebecca	1,452.51	
	Trustees Trust Funds	7,907.00	
ACCT,	2007 WARRANT ARTICLES		
NO	#02 Fire Truck Yr # 8		60,000.00
4914	Trustees Trust Fund	60,000.00	
	#03 Bullet Proof Vests		1,518.00
	Ben's Uniforms	1,518.00	
	#04 Automated External Defibrillator		1,433.00
	Life Savers Inc.	1,433.00	
	#05 Town Hall Roofing		14,705.00
	Gordon Fowler	14,705.00	

DETAILED SUMMARY OF PAYMENTS
GENERAL GOVERNMENT CONTINUED
2007 WARRANT ARTICLES Continued

#09a Mosquito Control		30,000.00
	Dragon Mosquito	30,000.00
#09b Mosquito Control		11,900.00
	Dragon Mosquito	11,900.00
Total Town Expenses		1,821,444.35

OTHER TOWN EXPENDITURES

ROCKINGHAM COUNTY TAX	243,138.00	
NEWFIELDS SCHOOL DISTRICT	1,512,453.00	
EXETER REGION COOPERATIVE DIST.	2,482,989.00	
Total Schools		
	3,995,442.00	
TAXES BOUGHT BY TOWN	113,332.38	
TOTAL OTHER TOWN EXPENDITURES		4,351,912.38
Less Employee Contributions		76,445.17
	LESS Retirement	22,854.59
	LESS With Holding	32,240.02
	LESS FICA Social Security	10,214.17
	LESS FICA Medicare	5,455.15
	LESS Employee Insurance	5,681.24
TOTAL TOWN EXPENDITURES		6,096,911.56

TREASURER'S REPORT

Continued

BALANCE DECEMBER 31, 2008		
General Fund in Citizens Bank	309,589.37	
	Cash on Hand	309,589.37
Monies Invested in NHPDIP	228,223.61	
Citizens Investment Account	1,359,033.93	
SEPARATE PERMANENT FUNDS		
Not Included in NHPDIP General Fund		
	Fire Protection Fund	51,963.64
	Dare Program	3,005.80
	Police Detail	24,305.13
	Police Forfeitures	26,863.89
TOTAL FUNDS INVESTED		1,693,396.00
BALANCE ON HAND DECEMBER 31, 2008		2,002,985.37

RESPECTFULLY SUBMITTED
Donald D. Doane
TREASURER

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
ABRAHAMSON, KEVIN	000101	000015	000002	4.21	207,100	183,800	390,900	BOOTH, JOAN M.	000202	000017	000000	2.09	232,600	109,600	342,200
ACHORN, JOAN W.	000209	000026	000001	6.11	216,900	139,100	356,000	BOSTON & MAINE	000201	000001	000000	3.90	5,400	0	5,400
ADAM, CHRISTOPHER	000204	000034	000000	2.45	256,000	274,700	530,700		000201	000004	000000	3.60	5,000	0	5,000
ADAM, ROGER L.	000207	000003	000002	3.59	203,700	197,200	400,900		000202	000020	000000	18.61	278,100	0	278,100
ADAMS, THOMAS E.	000210	000044	000000	4.55	202,000	204,100	406,100		000202	000021	000000	24.00	160,200	0	160,200
ALLEN, PETER	000102	000009	000000	0.73	179,600	127,300	306,900		000202	000022	000000	25.02	167,000	0	167,000
ANASON, ROGER M.	000205	000017	000000	2.07	253,900	297,600	551,500		000204	000001	000001	6.30	33,600	0	33,600
ANDERSEN, DONNA M.	000207	000014	000000	2.20	235,100	251,100	486,200		000204	000001	000002	1.00	5,500	0	5,500
ANDERSON,	000211	000014	000000	30.94	201,294 cu	117,700	318,994	BOUCHARD, ERIC S.	000214	000031	000000	0.50	140,000	0	140,000
AREND, LAWRENCE R.	000102	000081	000000	2.00	190,500	137,800	328,300	BOUZIANIS, KERRI H.	000213	000002	000017	3.50	202,800	138,800	341,600
ARMY, JOSEPH	000204	000031	000000	2.14	254,300	279,300	533,600	BOVE, FRANK R.	000205	000004	000000	2.20	229,300	357,100	586,400
ARVELO, WILDOLFO	000103	000007	000000	1.08	185,400	174,200	359,600	BOWDEN, SUSAN H.	000104	000001	000021	2.00	253,500	318,100	571,600
ATHERHOLT, TYSON	000207	000018	000000	2.03	234,200	248,300	482,500	BOYLE, DENNIS M	000208	000003	000006	3.51	203,300	229,600	432,900
ATTENBOROUGH,	000208	000003	000004	3.07	200,900	222,700	423,600	BOYLE, KRISTEN	000206	000007	000014	2.11	254,100	269,600	523,700
AVERILL, LARRY	000208	000012	000000	15.69	186,205 cu	332,100	518,305	BRADLEY, JOSEPH E.	000209	000025	000008	3.19	201,500	237,900	439,400
BABULA, ROBERT A.	000208	000019	000000	2.03	195,200	136,500	331,700	BRAAG, WILLIAM C.	000104	000026	000000	0.32	147,800	126,800	274,600
BACON, DONALD F.	000209	000008	000003	2.60	256,800	343,600	600,400	BROOKE, ANNE P.	000101	000013	000000	2.90	170,800	125,900	296,700
BAILEY II, GEORGE W.	000202	000041	000000	2.01	234,100	239,100	473,200		000102	000046	000000	0.64	151,100	182,900	334,000
BARBER, DONALD N.	000104	000033	000000	0.23	143,300	84,400	227,700	BROWNE, EDWARD R	000102	000048	000000	0.27	80,600	0	80,600
BASSETT, CHARLES J.	000210	000013	000001	8.88	181,400	268,400	449,800	BUNTON, JOHN	000204	000046	000000	2.06	253,800	298,000	551,800
BASSETT, THOMAS K.	000210	000011	000000	5.00	187,900	154,000	341,900	BURCHILL, SAMUEL	000213	000005	000000	4.00	206,000	252,700	458,700
BATEMAN JR.,	000214	000002	000001	4.52	18,600	0	18,600	BURKE, JOHN T.	000203	000021	000000	2.60	198,300	224,500	422,800
BATEMAN SR.,	000214	000012	000000	7.85	208,500	153,500	362,000	BUXTON RAY P. &	000202	000023	000000	9.80	25,600	0	25,600
BAXTER, ROBERT LEE	000201	000021	000000	1.50	293,300	144,900	438,200	BUXTON, JEFFREY R.	000104	000029	000000	0.26	144,500	91,700	236,200
BEAN, CECIL W.	000210	000030	000009	2.01	253,500	276,200	529,700	BUXTON, SCOTT M.	000208	000010	000002	5.87	210,500	18,300	228,800
BEAUCHESNE,	000208	000004	000009	1.12	223,500	298,100	521,600	BUXTON, WILLIAM G.	000104	000024	000000	0.34	148,900	92,700	241,600
BEDDIE, CYNTHIA S.	000214	000017	000000	1.30	188,000	103,700	291,700		000208	000010	000001	5.45	209,700	197,200	406,900
BEGIEBING, ROBERT J.	000101	000014	000000	3.00	171,300	157,000	328,300		000104	000045	000000	0.23	143,300	155,900	299,200
BELANGER, AARON E.	000103	000014	000000	2.30	192,200	134,900	327,100		000104	000046	000000	0.26	144,500	154,600	299,100
BELL, MILTON R. &	000101	000015	000001	3.36	202,500	240,300	442,800	BYRNE, BARBARA	000104	000046	000000	0.26	36,100	0	36,100
BENELLI, CARLENE M.	000204	000026	000000	2.03	253,700	383,100	636,800		000211	000003	000000	21.75	197,598 cu	132,800	330,398
BERNIER	000104	000021	000000	0.75	129,600	0	129,600		000211	000003	000002	3.65	1,241 cu	0	1,241
BERNIER, EDWARD P.	000104	000015	000000	0.23	143,300	99,700	243,000	CAGGIANO, MATTHEW	000211	000017	000000	13.94	1,048 cu	0	1,048
BERNSTEIN, JOSEPH	000101	000029	000000	0.17	117,500	142,400	259,900	CAIL, DAVID	000104	000001	000011	2.12	254,200	559,700	813,900
BERRY, CHRISTOPHER	000209	000025	000001	2.42	255,800	262,200	518,000	CAIN, JEFFREY A.	000101	000027	000000	0.37	125,400	104,000	229,400
BISCHOFF, HERBERT	000206	000007	000003	2.05	253,800	221,600	475,400	CANNING, DAVID M.	000213	000002	000007	2.23	186,200	157,700	343,900
BLAKE, GARY W.	000209	000015	000000	4.60	209,300	270,800	480,100	CAPUANO, VINCENT	000102	000061	000000	0.34	132,300	72,600	204,900
BOBST, ALFRED C.	000209	000025	000002	3.15	245,500	240,400	485,900	CARGILL, DAVID	000204	000039	000000	2.04	253,700	346,900	600,600
BODENSKI,	000204	000041	000000	2.61	256,900	233,800	490,700	CARROLL JR., A.	000213	000002	000021	2.05	195,300	205,900	401,200
BOE, OLAV L.	000203	000011	000000	1.80	173,700	74,900	248,600	CARROLL JR., A.	000210	000012	000000	5.10	192,200	205,400	397,600
BOND, LEWIS M.	000212	000001	000001	2.06	195,300	172,600	367,900	CARROLL, JAMES M.	000104	000055	000000	3.47	203,100	171,700	374,800
BONNER JR, ROBERT E	000209	000002	000000	2.21	196,100	98,400	294,500	CASE, LESLIE C.	000209	000012	000000	47.47	195,028 cu	381,900	576,928
BONNER, IRENE E.	000104	000052	000000	0.60	177,000	52,800	229,800	CASHMAN, CHARLES	000204	000022	000000	2.04	253,700	287,300	541,000
BONNER, RICHARD E.	000209	000003	000000	6.47	218,800	92,200	311,000	CASWELL, CLIFFORD	000103	000018	000000	0.24	159,600	77,100	236,700
BONNER, RONALD E.	000209	000001	000000	7.22	222,800	64,600	287,400	CEDAR ISLAND LEDGE	000202	000008	000023	4.22	271,600	195,600	467,200
BOOTH, DAVID S.	000213	000002	000152	4.71	206,200	155,600	361,800	CHADWICK,	000213	000007	000000	2.00	190,500	111,800	302,300
								CHAFFEE, COLLEEN C.	000104	000053	000000	2.32	177,300	131,300	308,600

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
CHAMPAGNE, MARTIN	000202	000029	000000	2.06	234,300	251,000	485,300	DALEY, CORA A.	000213	000008	000001	10.72	173,935 cu	20,500	194,435
CHASE III, LESLIE O.	000204	000003	000000	8.34	206,700	172,000	378,700	DALEY, STEPHANY T.	000208	000005	000000	31.00	189,500 cu	202,400	391,900
CHENEY, WALTER W.	000201	000006	000000	1.50	4,100	0	4,100	DALEY-DOLLOFF,	000213	000008	000003	10.74	252,700	125,300	378,000
CHICK SR., JOHN A.	000102	000008	000000	0.64	177,800	222,600	400,400	DALTON, JONATHAN	000209	000008	000002	2.01	253,600	315,800	569,400
CHICK, WILLIAM E.	000208	000011	000000	27.00	4,126 cu	0	4,126	DALY, THOMAS M.	000210	000038	000014	2.01	253,500	283,200	536,700
CLAPP, DAVID D.	000211	000067	000000	94.54	209,846 cu	287,500	497,346	DAVEY JR., JOHN	000208	000020	000000	1.80	173,700	8,600	182,300
CLARK, DUDLEY H.	000214	000024	000000	5.10	171,000	19,500	190,500	DAVEY, CHRISTINA	000208	000006	000001	2.17	195,900	146,200	342,100
CLARK, JOSEPH G.	000204	000004	000000	1.10	186,000	194,900	380,900	DAVIS JR., RICHARD A.	000213	000002	000020	2.80	199,400	161,000	360,400
CLARK, PETER F.	000205	000018	000000	2.00	253,500	382,700	636,200	DAVIS, ADRIANA C.N.	000104	000023	000000	0.35	149,400	91,300	240,700
CLARK, STEPHEN	000202	000024	000000	25.21	231,500	59,600	291,100	DAVIS, CHRISTOPHER	000101	000023	000000	0.16	117,200	100,200	217,400
CLEGG, GORDON	000104	000027	000000	4.92	211,100	203,400	414,500	DAVIS, DANIEL S.	000210	000017	000000	25.80	21,745 cu	46,400	68,145
CLOYD, JOHN S.	000210	000029	000010	2.32	255,300	297,000	552,300	DAVIS, DARREN D.	000210	000019	000000	5.30	232,600	198,400	431,000
COBBY BROOK	000202	000008	000001	8.97	458,400	456,200	914,600	DAWSON, KRISTINE J.	000104	000038	000000	0.23	143,300	115,700	259,000
COBLE, BETSY W.	000210	000026	000000	0.73	179,600	98,200	277,800	DAWSON, WILLIAM R.	000104	000043	000000	0.22	135,700	97,900	233,600
COES, STEVEN &	000101	000009	000000	1.10	148,600	172,600	321,200	DDF WOODS, LLC.	000201	000020	000000	31.00	729,800	787,800	1,517,600
COLLINGS, ROBERT J.	000101	000017	000000	1.50	152,000	159,400	311,400	DEERTREES AT	000204	000016	000000	5.96	894 cu	0	894
CONLEY, LAURA	000102	000073	000000	0.27	161,200	145,800	307,000	DEFEO, MICHAEL L.	000204	000037	000000	8.34	1,251 cu	0	1,251
CONNER JR., ALFRED	000203	000017	000000	22.66	286,705 cu	244,700	531,405	DELONG, KIM A.	000206	000006	000000	1.20	187,000	138,100	325,100
CONNER, ROBERT A.	000206	000002	000000	18.87	1,456 cu	0	1,456	DENNEHY, DAVID A.	000209	000010	000000	2.00	195,000	151,800	346,800
CONNER, ROGER	000213	000002	000022	2.04	195,200	194,200	389,400	DENNETT, SCOTT P.	000214	000034	000000	1.10	186,000	120,300	306,300
CONNER, THOMAS H.	000102	000011	000000	0.30	102,700	103,900	206,600	DERHAM, MARGARET	000207	000029	000000	2.94	239,200	212,000	451,200
CONNER, WILLIAM J.	000204	000029	000000	0.39	168,400	200,300	368,700	DEVANTERY, ROBERT	000204	000009	000000	1.00	138,800	173,600	312,400
CONNOR, BRIAN	000209	000008	000006	2.00	240,800	326,300	567,100	DEVINE, ROBERT T.	000102	000063	000000	0.14	155,400	88,900	244,300
CORBIN, JUNE L.	000101	000019	000000	0.94	91,900	97,300	189,200	DIAMENT, JOSEPH &	000102	000024	000000	0.43	170,800	100,400	271,200
CORSON, DAVID W.	000104	000028	000000	0.26	144,500	102,700	247,200	DIMOCK, FREDERICK	000207	000025	000000	2.02	234,100	178,400	412,500
CORSON, KELLEY	000210	000043	000001	3.90	202,800	267,400	470,200	DIXON, CARL	000206	000004	000000	2.16	176,400	133,200	309,600
COTE, ARMAND	000201	000011	000000	22.44	2,222 cu	0	2,222	DOANE, DONALD D.	000208	000024	000000	2.00	195,000	190,900	385,900
COTE, CHRISTOPHER J.	000207	000011	000000	2.20	235,100	182,200	417,300	DOANE, DONALD D. &	000103	000015	000000	0.53	175,600	96,500	272,100
COUETT, GARY E.	000204	000023	000000	2.41	255,800	326,500	582,300	DOAR III, LEROY H. &	000211	000004	000000	3.60	187,500	155,700	343,200
COUSSOULE, GEORGE	000205	000006	000000	3.65	262,600	335,400	598,000	DOHERTY, JEFFREY W.	000102	000071	000001	0.53	131,700	112,100	243,800
COUTURE,	000202	000042	000000	2.00	234,000	201,700	435,700	DONATI, MICHELLE C.	000204	000035	000000	2.10	254,100	278,300	532,400
COVIELLO, CHERYL	000102	000059	000001	0.14	116,600	153,200	269,800	DOUGLASS, JOHN G.	000202	000032	000000	2.43	235,200	205,300	440,500
COX, BRIAN W.	000102	000003	000000	0.39	168,400	239,300	407,700	DOW, EDGAR	000214	000014	000000	1.48	189,800	27,000	216,800
CRAMPSEY JR.,	000208	000003	000002	3.08	200,900	147,900	348,800	DOW, VIRGINIA D.	000214	000016	000000	1.34	188,400	76,100	264,500
CRISP, JOHN P.	000206	000015	000000	4.39	260,100	248,900	509,000	DRINKWATER,	000102	000050	000000	0.10	130,700	113,800	244,500
CROMPTON,	000102	000085	000000	0.38	167,800	152,600	320,400	DUBANOSKI, JOSEPH	000204	000040	000000	2.05	253,800	364,900	618,700
CRONSHAW, JULIA	000102	000065	000000	0.35	166,000	101,900	267,900	DUBOIS, STEPHEN	000208	000004	000012	2.00	233,900	231,400	465,300
CROSS, CECILE P.	000101	000016	000000	1.60	171,900	91,200	263,100	DUMAIS, THOMAS	000103	000021	000002	1.46	178,300	218,900	397,200
CURRIER, LINDA	000213	000002	000011	2.01	195,100	181,900	377,000	DUNDON, COLLEEN E	000204	000049	000000	5.00	211,500	184,700	396,200
CURTIS, LAWRENCE L.	000213	000006	000005	3.09	201,000	196,900	397,900	DUPES, MARSHA	000204	000006	000000	2.00	195,000	96,400	291,400
DAE/PAE REALTY	000213	000003	000001	0.14	800	0	800	DWYER, DAVID A.	000213	000002	000005	2.06	195,300	140,900	336,200
DALEY JR., CHARLES	000213	000008	000002	10.70	195,911 cu	27,000	222,911	EDDY, CHRISTOPHER	000210	000031	000008	2.77	257,700	245,400	503,100
	000214	000030	000001	68.83	194,201 cu	181,000	375,201	EDGERLY, LAWRENCE	000201	000015	000000	2.71	240,700	126,800	367,500
	000214	000030	000002	2.06	156,300	0	156,300	ELDER, JAMES	000102	000036	000000	0.29	121,800	120,200	242,000
								ELLINGWOOD,	000101	000007	000000	0.15	155,800	122,600	278,400
								ELLIOTT, EMILY	000104	000034	000000	0.23	143,300	90,300	233,600

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
ELLIOTT, TIMOTHY K.	000202	000039	000000	2.00	234,000	185,400	419,400	GLASS SR., ROSS V. &	000103	000020	000000	0.62	177,400	106,200	283,600
ENDRISS, RICK A.	000103	000022	000000	0.30	163,000	104,600	267,600	GOERNER, DORIS H.	000104	000056	000000	5.09	207,000	97,300	304,300
EVANS, JOHN R.	000205	000001	000000	8.10	220,800	59,000	279,800	GOLDEN, BRIAN &	000213	000006	000007	33.63	195,474 cu	322,300	517,774
EVENSEN, RICHARD E.	000202	000027	000001	0.92	154,100	121,100	275,200	GOLKOWSKI, EDWARD	000210	000002	000000	0.68	178,600	179,000	357,600
EVERGREEN ESTATES,	000104	000001	000001	1.00	240,500	302,600	543,100	GOODKIN, GREGORY	000206	000012	000000	2.10	241,400	370,300	611,700
	000104	000001	000004	2.48	372 cu	0	372	GOODMAN, MICHAEL	000104	000001	000013	1.00	240,500	82,600	323,100
	000104	000001	000005	2.90	435 cu	0	435	GOODRICH, MARK A.	000209	000017	000000	5.00	211,500	259,100	470,600
	000104	000001	000008	2.69	404 cu	0	404	GOODRICH,	000102	000045	000000	0.18	133,500	77,600	211,100
	000104	000001	000009	2.00	300 cu	0	300	GOODRIDGE,	000209	000027	000000	9.07	213,700	211,700	425,400
	000104	000001	000014	1.00	150 cu	0	150	GOSSELIN, MARK	000103	000006	000000	1.02	185,100	143,800	328,900
	000104	000001	000016	2.00	300 cu	0	300	GOSSELIN, MARK	000206	000007	000002	2.11	254,100	214,100	468,200
	000104	000001	000017	1.01	152 cu	0	152	GOSSELIN, ROBERT J.	000204	000038	000000	2.14	241,600	272,800	514,400
	000104	000001	000018	1.09	164 cu	0	164	GOSSELIN, ROLAND R.	000207	000027	000000	2.01	234,100	235,200	469,300
FAHERTY, DAVID L.	000104	000001	000019	1.00	150 cu	0	150	GOUGH, WILLIAM G.	000104	000047	000000	0.26	144,500	84,900	229,400
FAIRPOINT	000104	000007	000000	0.22	1,000	0	1,000	GOULD, PETER	000101	000012	000000	2.01	156,100	155,200	311,300
	000209	000004	000000	18.31	2,747 cu	0	2,747	GOULET, RAYMOND	000103	000016	000000	0.20	157,900	96,700	254,600
	000101	000003	000000	1.46	187,500	179,800	367,300	GOWING, JAMIE	000104	000042	000000	0.22	142,900	118,000	260,900
FARRINGTON,	000209	000005	000000	0.39	84,200	0	84,200	GRAHAM II, SAMUEL	000209	000011	000000	1.10	167,400	145,800	313,200
FAVARA, JAMES C.	000210	000003	000001	0.22	39,700	5,600	45,300	GRANT, MICHAEL D.	000207	000016	000000	2.05	234,300	168,500	402,800
FEDERAL NATIONAL	000208	000004	000003	1.44	227,300	236,800	464,100	GRAY, RALPH	000213	000002	000004	2.12	195,700	194,200	389,900
FEENSTRA, JEFFREY R.	000104	000040	000000	0.23	143,300	93,300	236,600	GREELEY, MICHAEL P.	000103	000017	000000	0.35	166,000	82,700	248,700
FERNANDES,	000102	000058	000000	0.90	183,000	129,700	312,700	GRELLA, THOMAS A.	000102	000057	000000	0.33	148,300	175,700	324,000
FERRIS, TIMOTHY M.	000102	000088	000000	2.00	234,000	301,700	535,700	GRZYBOWSKI,	000104	000054	000000	2.40	197,200	121,800	319,000
FINLEY, DONNA L.	000102	000071	000002	0.53	131,700	118,100	249,800	HABERLIN, GEORGE	000204	000029	000001	2.09	254,000	286,700	540,700
FINN, BARBARA	000104	000041	000000	0.21	142,500	114,700	257,200	HACKETT, THOMAS R.	000203	000007	000000	0.34	165,400	149,200	314,600
FISH AND GAME	000209	000026	000002	2.00	185,300	192,000	377,300		000203	000008	000000	4.64	160,400	0	160,400
	000204	000050	000000	22.91	184,743 cu	81,100	265,843	HADLEY, KEVIN	000203	000018	000000	6.00	216,300	234,800	451,100
	000211	000008	000000	153.00	567,400	0	567,400	HAGER, RAYMOND	000204	000030	000000	2.22	254,700	280,100	534,800
	000214	000003	000000	40.70	185,800	0	185,800	HALE, DAVID F.	000204	000042	000000	2.22	254,700	234,600	489,300
FLOROS, PETER	000214	000004	000005	24.48	301,700	0	301,700	HALFMAN, N.	000210	000013	000002	2.00	175,500	189,000	364,500
FOLLAND, JOHN H.	000104	000001	000000	3.00	196,000	140,100	336,100	HALL, WAYNE W.	000203	000014	000000	7.00	208,300	233,600	441,900
FOSTER, STEPHEN G.	000213	000002	000010	2.00	195,000	209,400	404,400	HALLINAN, ROBERT J.	000208	000021	000000	3.70	204,400	164,000	368,400
FPL ENERGY	000209	000025	000004	19.92	271,709 cu	277,200	548,909	HANSCOM, DONNA A.	000102	000068	000000	0.32	164,200	158,100	322,300
FREAM, DAVID W.	UTILIT	000001	000000	0.00	0	23,300	23,300	HANSEN TRUST FUND,	000206	000009	000000	8.20	227,700	156,200	383,900
FREUND, DANIEL S.	000102	000013	000000	0.22	158,800	111,700	270,500	HARDIN, RICHARD G.	000213	000006	000002	3.10	199,500	157,800	357,300
FRYSALIS,	000205	000019	000000	3.77	263,200	340,700	603,900	HARRIGAN,	000214	000028	000000	30.00	198,723 cu	115,600	314,323
	000212	000003	000002	5.00	211,500	267,800	479,300	HARWOOD, DOUGLAS	000104	000014	000000	0.23	143,300	129,500	272,800
	000212	000004	000001	1.48	151,800	0	151,800	HATTICK,	000213	000006	000003	3.09	201,000	159,300	360,300
FULLER, BRUCE	000209	000025	000007	2.49	197,000	169,700	366,700	HAUGHTON,	000104	000001	000022	2.00	253,500	335,000	588,500
GAGE, THOMAS U.	000209	000016	000001	7.71	225,100	180,400	405,500	HAYDEN, JOANNE L.	000102	000035	000000	0.32	123,200	131,100	254,300
GAJEWSKI, JOHN H.	000101	000001	000000	2.50	193,300	234,600	427,900	HAYDEN, BARBARA	000211	000001	000000	9.29	196,094 cu	395,500	591,594
GARAND, JEFFREY J.	000210	000034	000005	2.25	254,900	312,500	567,400		000211	000002	000001	14.43	2,164 cu	0	2,164
GARRIGAN, DENNIS J.	000102	000023	000000	0.56	176,200	147,400	323,600	HAUSCHEL, JOANNE L.	000211	000013	000001	2.93	440 cu	0	440
GARRITY, JOHN H.	000212	000003	000012	5.11	211,800	291,600	503,400	HAYDEN, BARBARA	000201	000005	000000	8.60	11,300	0	11,300
GEBO, DONALD H.	000207	000024	000000	2.04	234,200	241,500	475,700		000201	000023	000000	40.85	468,582 cu	318,100	786,682
GILBERT, RICHARD	000212	000001	000003	2.02	175,600	213,900	389,500		000202	000004	000000	3.94	753 cu	0	753
GIROUX, LIVING	000202	000001	000000	0.91	189,000	139,100	328,100		000202	000010	000001	0.34	32 cu	0	32

Report Based On All Records in Database.

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
HAYDEN, BARBARA	000202	000010	000003	0.13	12 cu	0	12	KASPER, MARK A.	000208	000015	000000	22.10	3,404 cu	0	3,404
HAYDEN, JOHN M.	000102	000060	000000	1.36	187,000	92,700	279,700	KAUFMAN, AMY R.,	000210	000028	000011	2.48	256,100	288,600	544,700
	000211	000003	000001	3.59	202,900	211,700	414,600	KAUFMANN, TERESA	000104	000001	000007	2.99	258,900	398,300	657,200
HAYDEN, MARK L. &	000213	000004	000000	0.89	303 cu	0	303	KEACH, KEVIN J.	000203	000016	000000	1.90	194,000	134,000	328,000
HAYWARD, THOMAS	000102	000006	000000	0.49	157,000	202,500	359,500	KEAVENEY, TIMOTHY	000208	000007	000000	1.70	192,000	147,400	339,400
HAZELL, JON E.	000103	000012	000000	0.89	182,800	70,400	253,200	KEEFE, PAUL A.	000206	000007	000004	2.33	242,600	215,200	457,800
HEATON, MARY	000102	000053	000000	1.00	8,500	0	8,500	KEENAN, TIMOTHY G.	000104	000030	000000	0.23	143,300	83,600	226,900
HENDERSON,	000102	000072	000000	0.22	158,800	91,900	250,700	KEGODE, ELIZABETH	000208	000004	000001	1.02	222,300	251,300	473,600
HENRY, STEPHEN S.	000104	000017	000000	1.00	166,500	112,900	279,400	KELLEY, ROBERT J.	000203	000004	000000	11.30	224,400 cu	488,200	712,600
HESLOP, ALICIA K.	000204	000032	000000	2.07	253,900	400,200	654,100	KELLY, CHRISTOPHER	000203	000006	000000	6.00	672 cu	0	672
HICKMOTT, WILLIAM	000210	000025	000000	0.78	171,600	129,100	300,700	KELLY, TIMOTHY P.	000202	000016	000000	1.50	249,300	111,600	360,900
HIGLEY, THEODORE N.	000204	000012	000000	2.10	195,600	148,000	343,600	KENNESON, LINDA	000206	000007	000013	2.03	253,700	358,000	611,700
HILL, LAUREN C.	000209	000016	000002	5.46	204,200	179,500	383,700	KESSLER, MICHAEL	000205	000012	000000	2.09	254,000	391,800	645,800
HOCHSCHWENDER,	000207	000026	000000	2.00	234,000	211,000	445,000	KIMBALL, JERRY S.	000209	000028	000000	10.01	236,900	166,300	403,200
HODGENS, LORRAINE	000104	000031	000000	0.23	143,300	95,600	238,900	KING, STEVEN J.	000213	000002	000016	4.36	207,300	150,400	357,700
HOGUE, DONALD E. &	000103	000005	000004	3.25	240,900	305,100	546,000	KINGSTON LLC,	000207	000001	000000	6.58	219,400	138,100	357,500
HOLLAND III,	000102	000018	000000	0.17	156,700	117,100	273,800	KINGSTON, NANCY M.	000102	000028	000000	0.43	170,800	210,000	380,800
HOLLAND, MARTHA	000213	000002	000014	3.02	197,800	138,500	336,300		000102	000016	000000	0.11	231,300	187,400	418,700
HOLMWOOD, FRANK	000101	000006	000000	1.70	188,900	210,900	399,800		000102	000038	000000	0.14	116,600	136,200	252,800
	000101	000030	000000	0.06	7,600	0	7,600		000209	000009	000000	2.00	195,000	155,500	350,500
	000101	000031	000000	0.19	7,900	0	7,900	KLEMARCYK, KEVIN	000202	000046	000001	1.00	155,400	171,000	326,400
HOUSE, MORGAN M.	000208	000003	000003	3.07	200,900	112,500	313,400	KLINETOBE, MICHAEL	000206	000004	000001	2.00	195,000	301,600	496,600
HOWCROFT, THOMAS	000204	000007	000000	3.85	200,100	51,600	251,700	KNIPSTEIN, BRIAN J.	000102	000067	000000	0.17	156,700	156,500	313,200
HOWE, LARRY A.	000213	000002	000003	2.09	195,500	201,400	396,900		000214	000023	000000	5.40	170,500	18,500	189,000
HOYT, CARL B.	000101	000028	000000	0.38	125,900	111,800	237,700	KNIPSTEIN, BRUCE W.	000214	000022	000000	5.01	209,600	217,500	427,100
HOYT, JEFFREY	000202	000045	000000	2.00	234,000	174,300	408,300	KNIPSTEIN, HARRIETT	000102	000066	000000	0.23	159,200	99,500	258,700
HOYT, JUDSON W.	000207	000006	000000	87.80	10,170 cu	0	10,170	KONISKY, RAYMOND	000206	000013	000000	5.02	269,800	383,000	652,800
HUDSON POWER AND	UTILIT	000003	000000	0.00	0	0	0	KOVALIK, JEFFREY	000204	000044	000000	2.91	258,500	278,300	536,800
HUGHES, STEPHEN E.	000207	000013	000000	2.43	224,100	174,800	398,900	KURTH, SYLVIA E.	000102	000012	000000	0.93	91,800	51,700	143,500
HUMMEL IV, JOSEPH	000208	000009	000001	7.08	222,100	160,000	382,100	LABONTE, LIONEL R.	000201	000007	000000	0.69	1,900	0	1,900
HUNT, PHILLIP R.	000102	000064	000000	0.39	168,400	108,700	277,100		000201	000013	000000	131.00	88,400	0	88,400
HURLBERT, JEFFREY	000212	000002	000001	10.11	237,400	269,500	506,900	LABRANCHE,	000201	000019	000000	3.20	343,500	95,200	438,700
HUTCHINS,	000213	000002	000018	2.30	196,700	140,800	337,500	LABRANCHE, ROBERT	000101	000010	000000	0.56	149,800	125,200	275,000
HUTCHINSON	000204	000001	000000	27.23	2,200	0	2,200	LABRIE, KAREN	000208	000008	000000	6.49	218,900	149,700	368,600
	000204	000005	000000	11.10	194,000	0	194,000	LAGASSE, DAVID	000209	000008	000007	3.30	233,600	249,300	482,900
JANEWAY, BARBARA	000204	000008	000000	13.56	254,800	16,000	270,800	LANE, SHEILA	000104	000019	000000	0.64	160,000	180,000	340,000
JEFFERSON, RICHARD	000204	000010	000000	30.00	2,869,200	8,956,600	11,825,800	LANG, GILBERT L.	000208	000002	000002	11.75	186,282 cu	296,000	482,282
JENSEN, STEPHEN R.	000204	000011	000000	16.00	325,200	208,800	534,000	LAPHAM, DENNIS	000210	000021	000000	0.94	5,500	0	5,500
JOHNSON,	000203	000019	000000	3.30	153,500	190,500	344,000	LATOURETTE, JEAN	000208	000017	000000	10.10	237,300	156,900	394,200
JOHNSON, MARK	000206	000007	000006	2.09	254,000	298,100	552,100	LAWRENCE III, O.	000210	000007	000000	5.00	183,800	115,300	299,100
JOHNSON, THOMAS B.	000205	000022	000000	2.28	255,000	374,200	629,200	LEBEAU, SHIRLEY	000101	000025	000000	0.15	116,900	81,500	198,400
JONES, KAREN T.	000207	000020	000000	2.03	234,200	305,600	539,800	LEBEL, KELLEY	000214	000013	000000	14.00	186,533 cu	95,900	282,433
KAHLKE, MICHAEL J.	000208	000004	000007	1.01	222,100	517,900	740,000	LEE, SCOTT A.	000104	000013	000000	0.26	130,100	78,000	208,100
KALISH, GERALD B.	000104	000011	000000	0.99	166,300	167,800	334,100	LEGAULT, LUCILLE	000206	000010	000000	2.30	255,200	252,900	508,100
	000102	000090	000000	2.00	234,000	268,900	502,900	LIBBY, M. SHERWOOD	000201	000008	000000	1.10	3,000	0	3,000
	000202	000033	000000	2.01	234,100	195,200	429,300	LIMPERIS, LYCURGUS	000103	000008	000000	23.47	249,700 cu	229,800	479,500
	000208	000014	000000	3.23	201,800	343,800	545,600		000213	000003	000000	44.00	3,770 cu	0	3,770

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
LINEHAN & SHIPLEY	000102	000015	000000	0.45	172,000	172,200	344,200	MCCLURE, MARK P.	000101	000020	000000	0.26	160,600	82,200	242,800
LITTLEFIELD,	000209	000013	000000	1.70	192,000	98,000	290,000		000101	000026	000000	0.32	164,200	114,100	278,300
	000209	000021	000000	14.50	1,906 cu	0	1,906	MCCUSKEY, GEORGE	000102	000031	000000	0.55	176,000	149,200	325,200
LLOYD OWEN, PIERS	000102	000021	000000	0.20	157,900	281,900	439,800	MCELWEE, MARION Q.	000202	000034	000000	2.05	234,300	240,500	474,800
LONG, DOROTHY P.	000201	000009	000000	0.57	1,600	0	1,600	MCGOWAN, KELLY A.	000202	000035	000000	2.11	234,600	296,100	530,700
LOOSMAN, JOHN P.	000103	000013	000000	0.91	183,200	176,000	359,200	MCGRATH, J. BRIAN	000207	000030	000000	2.02	234,100	197,900	432,000
LORD, JAMES J.	000202	000037	000000	2.20	235,100	223,400	458,500	MCILROY, JAMES	000214	000026	000001	2.01	195,100	120,500	315,600
LOVE, ROBERT J.	000102	000075	000001	0.17	125,300	111,500	236,800	MCKENZIE, CARL	000202	000015	000000	2.30	196,700	203,200	399,900
LUACAW, GAYLE	000208	000009	000002	4.50	208,800	353,600	562,400	MCKINNON, SUE	000102	000027	000000	0.54	175,800	117,500	293,300
LUCAS REVOCABLE	000204	000018	000000	2.01	253,600	272,000	525,600	MCLEAN,	000204	000048	000000	4.82	210,500	139,700	350,200
LUDWIG, KEITH D.	000209	000006	000001	3.03	200,700	278,800	479,500	MCNULTY, PETER	000208	000003	000001	2.49	197,700	93,700	291,400
LYNCH, KAREN E.	000207	000022	000000	2.28	235,500	216,700	452,200	MEDLEY JR., WILLIAM	000207	000017	000000	2.32	235,800	222,100	457,900
MACDONALD, HUGH	000104	000001	000015	1.00	240,500	165,800	406,300	MEIER, KRISTINE L.	000104	000049	000000	0.26	144,500	162,900	307,400
MACDOUGALL,	000213	000006	000004	3.05	200,800	142,000	342,800	MEREDITH, KEITH	000205	000016	000000	2.02	253,600	224,100	477,700
MACHULSKI, JOHN L.	000205	000005	000000	5.80	269,700	244,000	513,700	MESERVE, WILLIAM L.	000209	000008	000001	2.04	195,200	209,100	404,300
MACIOLEK, PETER M.	000207	000023	000000	2.00	234,000	168,100	402,100	MESSNER, RICHARD A.	000202	000002	000000	2.00	251,200	118,500	369,700
MACKIE, JAMES &	000205	000011	000000	2.21	254,700	275,800	530,500	METSCHKE, REBECCA	000206	000007	000005	2.22	216,500	194,400	410,900
MACNEILL, TERRENCE	000202	000030	000000	2.58	237,200	263,600	500,800	MICHAUD, KATHY E.	000104	000025	000000	0.33	148,300	87,400	235,700
MACPHERSON,	000205	000021	000000	2.40	230,400	269,500	499,900	MIKKELSEN, MIKEL E.	000210	000041	000012	2.00	253,500	291,800	545,300
MAGANTI, SRINIVAS	000208	000004	000018	2.58	191,900	253,100	445,000	MIKULICH, STEVEN	000205	000015	000000	2.58	256,700	235,800	492,500
MAGUIRE, JEANNE	000204	000043	000000	3.88	263,800	276,300	540,100	MILLER, JEFFREY O.	000204	000047	000000	2.51	256,300	324,100	580,400
MAHER, MEGAN E.	000207	000012	000000	2.03	234,200	210,700	444,900	MISKE, PATRICIA M.	000205	000013	000000	2.07	253,900	291,000	544,900
MAISEY, SAUNDRA C.	000104	000037	000000	0.28	145,600	99,200	244,800	MITCHELL, JACALYN	000204	000025	000000	2.25	254,900	382,600	637,500
MAISEY, TERRY M.	000204	000002	000000	4.20	207,100	216,700	423,800	MOLLER, JON E.	000210	000042	000002	3.16	259,900	246,400	506,300
MAKER, KENNETH W.	000212	000001	000002	2.02	195,100	138,500	333,600	MOLLOY, MARTHA S.	000102	000082	000000	0.91	174,000	147,800	321,800
MALONE, ALLYSON	000205	000009	000000	2.14	254,300	267,900	522,200	MONEY, ROBERT	000206	000014	000000	4.16	260,600	265,700	526,300
MARGGRAF, KELLEY	000204	000028	000000	2.01	253,600	262,800	516,400	MONTGOMERY,	000204	000029	000003	2.10	254,100	488,900	743,000
MARINO, ANTHONY A.	000210	000036	000003	2.44	255,900	269,400	525,300	MOORE, SHARON M.	000207	000010	000000	2.12	234,700	352,100	586,800
MARSHALL, JOHN	000213	000002	000002	2.07	185,500	289,100	474,600	MORAN, EDWARD	000205	000007	000000	2.25	254,900	306,100	561,000
MARTIN, D. DAVID	000102	000079	000000	0.92	183,400	137,500	320,900	MORAN, ELDON	000202	000036	000000	2.00	234,000	235,100	469,100
	000103	000009	000000	6.20	170,200	0	170,200	MORE, JEFFREY K.	000213	000002	000012	2.03	195,200	245,700	440,900
MARTIN, DUANE F.	000209	000025	000003	2.30	242,500	270,600	513,100	MORGAN JR., THOMAS	000207	000033	000000	2.26	235,400	182,900	418,300
MARTIN, PHILLIP R.	000104	000039	000000	0.23	143,300	98,200	241,500	MORRILL, DONA H.	000211	000012	000000	29.00	311,300	135,600	446,900
MARTINEAU JR.,	000213	000002	000019	2.59	198,200	153,800	352,000	MORTIMER, DANIEL	000103	000005	000003	2.47	236,600	206,200	442,800
MARTINEZ, RUDOLPH	000203	000010	000000	0.79	180,800	259,200	440,000	MOUCHLIS, PETER K.	000209	000008	000012	2.10	254,100	313,000	567,100
MASIELLO, MARTHA	000210	000039	000015	2.02	253,600	307,200	560,800	MOULTON, HOWARD	000209	000008	000011	6.63	278,200	246,400	524,600
MASON III, DAVID N.	000213	000002	000025	2.09	195,500	213,300	408,800	MRAZ, JUDITH A.	000213	000002	000008	3.20	201,600	258,100	459,700
MASS MUNICIPAL	UTILIT	000004	000000	0.00	0	3,100	3,100	MULLER, EDWARD	000208	000023	000000	2.70	198,900	136,000	334,900
MASTROPIETRO,	000202	000010	000000	0.03	20,000	0	20,000	MURRAY, CHARLES P.	000103	000021	000004	1.97	187,700	173,500	361,200
	000202	000011	000000	0.04	13,900	0	13,900	MURRAY, CHERYL A.	000101	000018	000000	0.90	109,800	136,000	245,800
MATHES FAMILY	000202	000012	000000	1.40	571,200	43,600	614,800	MURRAY, LAUREN	000213	000002	000132	7.91	1,187 cu	0	1,187
	000214	002/36	000000	71.00	7,384 cu	0	7,384		000213	000002	000133	6.57	185,084 cu	240,200	425,284
MCALEER, ARTHUR III	000204	000017	000000	2.27	254,700	287,300	542,000	MUSTO, MICHAEL J.	000214	000011	000000	30.91	230,331 cu	145,100	375,431
MCCARTHY, MARY B.	000207	000004	000000	22.15	8,173 cu	14,700	22,873	NELSON, BARBARA	000101	000032	000000	1.30	140,500	101,200	241,700
	000207	000005	000000	17.95	1,687 cu	0	1,687	NELSON, CATHERINE	000102	000029	000000	0.23	159,200	113,400	272,600
MCCLELLAN III,	000207	000009	000000	22.00	2,549 cu	0	2,549	NEW ROAD,	000201	000016	000002	4.43	241,300	175,500	416,800

Report Based On All Records in Database.

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
NEW ROAD,	000201	000016	000003	2.41	157,200	0	157,200	PAWLAK, KRISTI A.	000209	000020	000000	7.30	223,000	220,300	443,300
NEWBROOK, INC.	000102	000056	000002	5.52	1,777,300	1,142,300	2,919,600	PAWLAK, WILFRED S.	000209	000019	000000	7.10	222,200	304,600	526,800
NEWBURY NORTH	000208	000004	000005	1.41	158,900	0	158,900	PEARL, SCOTT D.	000207	000002	000002	22.81	196,602 cu	332,400	529,002
	000208	000004	000014	1.12	156,400	0	156,400	PEBLER, DAVID W.	000202	000046	000002	1.00	155,400	147,800	303,200
NEWFIELDS SCHOOL	000103	000010	000000	1.10	185,600	0	185,600	PELLETIER, KAREN J.	000102	000055	000000	0.45	172,000	228,600	400,600
	000103	000011	000000	0.56	132,200	0	132,200	PELLETIER, RAYMOND	000202	000003	000000	3.50	266,200	204,100	470,300
NEWFIELDS WATER &	000101	000008	000000	14.03	178,800	17,100	195,900	PENNINE PROPERTIES,	000204	000010	000001	2.36	397,300	298,300	695,600
	000101	000034	000000	6.00	784,700	3,827,300	4,612,000	PERKINS, GREGORY C.	000101	000024	000000	0.13	116,300	86,200	202,500
	000101	000035	000000	8.00	810,500	0	810,500	PERKUHN, FRED H.	000214	000027	000001	6.90	193,800	122,800	316,600
	000102	000007	000000	0.14	155,400	99,800	255,200	PERNA, JOSEPH E.	000104	000001	000006	5.71	269,300	325,800	595,100
	000202	000038	000000	6.88	260,000	1,400	261,400	PERREAULT, EUGENE	000214	000009	000000	5.02	204,800	122,500	327,300
	000206	000001	000002	0.60	2,800	0	2,800	PERRY, CHRISTOPHER	000102	000017	000000	1.02	185,100	199,900	385,000
NEWFIELDS YOUTH	000206	000001	000000	4.90	178,600	18,900	197,500	PETTENGILL,	000214	000032	000000	1.01	185,100	135,500	320,600
NEWFIELDS-SD65, LLC	000202	000015	000000	2.00	213,138 cu	108,300	321,438	PEVEAR, CONSTANCE	000208	000016	000000	2.20	196,100	114,700	310,800
	000202	000015	000002	2.00	300 cu	0	300	PHINNEY TRUST, THE	000104	000051	000000	1.80	154,400	0	154,400
	000202	000015	000003	2.23	335 cu	0	335	PICKETT, DAVID W.	000208	000004	000017	2.07	189,700	245,400	435,100
NEWMAN, WILLIAM L.	000209	000008	000014	2.80	257,900	284,100	542,000	PITMAN, JOYCE	000204	000021	000000	3.77	260,800	321,200	582,000
NICHOLS, ANDREW J.	000214	000004	000002	5.02	211,300	166,000	377,300	PLEADWELL, SCOTT	000209	000008	000004	2.40	255,700	355,400	611,100
NICHOLS, EDWARD A.	000214	000004	000003	5.49	212,700	126,300	339,000	PODSZUS, W. WILLIAM	000205	000010	000000	2.53	256,400	252,200	508,600
NICHOLS, EDWARD W.	000214	000004	000001	7.49	218,200	130,200	348,400	POOLE, MARIE A.	000102	000051	000000	1.50	152,000	47,400	199,400
NICHOLS, ERIC	000208	000008	000001	4.00	198,200	0	198,200	POPE, ALEXANDER N.	000213	000002	000023	2.12	195,700	213,400	409,100
NICHOLS, ERIC M.	000206	000018	000000	2.41	197,300	189,300	386,600	POULIN, MARTIN G.	000202	000044	000000	2.01	187,300	200,900	388,200
NICHOLS, THEODORE	000214	000004	000004	5.07	201,800	109,100	310,900	POUNDS, STEPHEN M.	000205	000008	000000	2.50	256,300	225,600	481,900
NICHOLSON, ROBERT	000210	000032	000007	2.35	255,000	357,700	612,700	PRICE, JUDITH R.	000211	000015	000000	0.60	177,000	81,200	258,200
NIEMAN, MATHEW &	000103	000005	000002	2.01	234,100	198,900	433,000	PRICE, MARCIA	000214	000010	000000	2.10	176,000	19,200	195,200
NIGHTINGALE, TERRY	000104	000001	000023	2.00	253,500	320,800	574,300	PRIEST, GARETH R.	000204	000033	000000	2.50	256,300	343,900	600,200
NOEL, JACK E.	000102	000025	000000	0.25	160,000	174,900	334,900	PUBLIC SERVICE OF	000201	000022	000000	0.08	2,600	1,084,100	1,086,700
O'BRIEN, JOHN A.	000102	000040	000000	0.77	135,300	98,200	233,500	PUDA JR., HARRY R.	000213	000002	000131	3.12	200,500	215,800	416,300
	000102	000041	000000	0.27	120,900	117,800	238,700	PURINGTON, ALDEN	000209	000025	000006	2.55	256,500	303,000	559,500
O'BRIEN, JOSEPH P.	000102	000042	000000	0.42	127,700	112,800	240,500	QUINN, MARY E.	000209	000008	000010	3.70	262,900	379,500	642,400
OLIVER, CHARLES B.	000102	000062	000000	0.25	160,000	145,000	305,000	QUINTAL, PAUL C.	000210	000040	000016	2.02	253,600	272,000	525,600
	000207	000002	000001	45.29	5,686 cu	0	5,686	RANDAZZA, JOSEPH P.	000102	000059	000002	0.14	116,600	158,600	275,200
OLMSTEAD, DANIEL L.	000213	000002	000009	2.06	195,300	306,700	502,000	RANDLETT, MARK R.	000102	000030	000000	0.49	174,400	176,500	350,900
O'SHAUGHNESSY,	000201	000002	000000	5.08	76 cu	0	76	RANDLETT, RAYMOND	000102	000054	000000	0.38	167,800	223,300	391,100
OVERLOOK DRIVE	000208	000004	000000	43.30	2,218 cu	0	2,218	RAY, KEVIN D.	000207	000015	000000	2.18	235,000	154,000	389,000
PANOPOULOS,	000207	000028	000000	2.12	234,700	224,200	458,900	RAYMOND TRUSTEE,	000208	000003	000005	3.11	201,100	168,900	370,000
PAPPAJOHN,	000206	000016	000000	3.23	256,900	349,100	606,000	REICHERT, STEVEN W.	000202	000031	000000	2.63	237,500	219,100	456,600
PARISH, LEWIS L.	000104	000012	000000	0.33	148,300	91,700	240,000	RENES, ANTHONY	000202	000025	000000	0.53	2,700	0	2,700
PARISI, GLEN M.	000210	000006	000000	2.00	175,500	192,200	367,700	RICHMOND, JAMES	000205	000020	000000	2.23	229,500	324,300	553,800
PARKER, ALEXANDER	000101	000033	000000	0.37	167,200	102,400	269,600	RIDGELY, ERNEST A.	000104	000032	000000	0.23	143,300	145,500	288,800
PARKER, ELIZABETH	000202	000008	000022	1.72	319,200	536,800	856,000	RILEY, BRIAN J.	000214	000025	000000	3.00	200,500	99,800	300,300
PARNHAM JACK R. &	000104	000001	000003	3.92	246,100	296,100	542,200	ROCKINGHAM	000202	000020	000002	0.40	56,300	14,300	70,600
PARTING BROOK	000203	000015	000000	51.00	969,200	436,100	1,405,300	ROGERS, LINDA J.	000201	000014	000000	0.91	204,100	15,800	219,900
PASAY, STANLEY	000204	000045	000000	2.16	254,400	427,200	681,600	ROGERS, THOMAS E.	000209	000025	000005	2.88	258,300	248,600	506,900
PATTERSON, LAKE R.	000214	000008	000000	5.80	213,200	150,100	363,300	ROLLINS, KENNETH A.	000203	000020	000000	0.83	172,500	138,000	310,500
PATTERSON, LESLIE A.	000213	000001	000001	22.40	2,330 cu	0	2,330	ROLLINS, SHIRLEY L.	000103	000019	000000	0.41	169,600	117,300	286,900
	000214	000007	000000	11.91	190,192 cu	121,500	311,692	RON & GERRY	000201	000016	000001	4.55	220,500	272,000	492,500

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
ROWE, KEITH L.	000214	000026	000002	10.80	182,092 cu	171,100	353,192	SMITH JR., DANIEL P.	000210	000020	000000	2.89	196,200	94,600	290,800
RUGG, DEREK	000205	000002	000001	4.18	198,000	132,100	330,100	SMITH JR., THOMAS F.	000104	000001	000012	2.09	254,000	328,800	582,800
RUGG, DOUGLAS W.	000209	000007	000000	4.50	208,800	132,100	340,900	SMITH, GARY D.	000210	000022	000011	2.45	197,500	144,800	342,300
RUGG, OLIVE L.	000205	000002	000000	114.00	196,680 cu	160,400	357,080	SMITH, H. ROGER	000214	000001	000000	13.40	1,869 cu	0	1,869
	000209	000006	000002	5.67	85 cu	0	85		000214	000020	000000	51.00	6,317 cu	0	6,317
RUMFORD JR., JARED	000102	000002	000000	0.18	157,100	142,300	299,400	SMITH, HELEN D.	000206	000005	000000	7.70	225,100	118,700	343,800
RUMFORD, JARED N.	000102	000004	000000	0.23	159,200	172,600	331,800	SMITH, NATHAN P.	000210	000022	000002	2.07	185,700	174,800	360,500
RUSSO, DAVID	000208	000004	000008	1.93	163,200	0	163,200	SMITH, ROBERT	000104	000018	000000	0.32	147,800	101,500	249,300
RYAN, JAMES E.	000210	000008	000000	0.69	178,800	78,100	256,900	SMITH, STACY H.	000210	000033	000006	2.76	257,700	362,000	619,700
RYAN, JOHN	000104	000036	000000	0.28	145,600	114,400	260,000	SML REAL ESTATE,	000102	000056	000001	3.69	902,900	695,200	1,598,100
SALEMA KIDS REALTY	000202	000015	000001	5.24	899 cu	0	899	SOAVE, CHRISTOPHER	000210	000016	000000	1.50	171,000	143,800	314,800
SALTMAN, SCOTT S.	000204	000024	000000	2.82	232,700	377,200	609,900	SOCIETY FOR THE	000202	000007	000000	49.60	3,643 cu	0	3,643
SANCHEZ, MANUAL G.	000207	000021	000000	2.01	234,100	324,900	559,000		000202	000009	000000	29.64	2,177 cu	0	2,177
SANDERSON,	000103	000021	000003	2.69	194,300	361,500	555,800	SOUTHEAST LAND	000208	000001	000000	34.93	1,363 cu	0	1,363
SANDERSON, JASON H.	000206	000019	000000	2.80	199,400	177,600	377,000		000212	000004	000000	242.00	14,360 cu	0	14,360
SBA TOWERS II LLC	000101	000008	000001	0.00	0	270,900	270,900		000212	000005	000000	21.67	954 cu	0	954
SCANLON, EDWARD J.	000104	000001	000002	2.13	254,200	219,000	473,200		000213	000007	000001	69.47	17,555 cu	0	17,555
SCHICK, KYLE C.	000204	000013	000000	1.18	186,800	174,200	361,000	SQUAMSCOTT	000202	000008	000021	1.63	114,100	0	114,100
SCHIMOLER, ROBERT	000210	000022	0012.1	2.07	195,200	217,900	413,100		000202	000008	000212	0.00	0	166,800	166,800
SCHMUHL,	000208	000004	000010	1.26	225,100	267,500	492,600	SS NEWFIELDS, LLC	000202	000019	000000	2.35	418,800	419,600	838,400
SCHNEER, CECIL J.	000102	000047	000000	12.60	153,388 cu	182,200	335,588	STAFFORD, DANIEL	000201	000010	000001	0.38	1,000	0	1,000
SCHNIIPPERING,	000104	000050	000000	0.26	144,500	183,600	328,100	STARK, JOSEPH P.	000209	000008	000005	2.20	254,600	267,400	522,000
SCHUSTER, ELAINE	000204	000019	000000	2.00	253,500	254,700	508,200	STATE OF NEW	000101	000011	000000	0.42	136,200	0	136,200
SCOTT JR., JOHN S.	000207	000019	000000	2.00	234,000	267,500	501,500		000201	000024	000000	0.22	117,900	0	117,900
SEACORD, STEPHANIE	000210	000004	000000	10.00	215,900	145,000	360,900		000201	000025	000000	1.34	224,800	0	224,800
SELLERS, LUCY BELL	000102	000084	000000	3.50	198,800	154,800	353,600		000201	000026	000000	0.07	55,400	0	55,400
SERA, LUIGI	000203	000001	000001	5.00	11,000	0	11,000	STEINER JOHN J.	000202	000013	000000	17.00	469,500	223,800	693,300
	000208	000004	000011	1.08	156,000	0	156,000	STEINER, JOHN J	000202	000018	000000	1.22	135,900	0	135,900
	000208	000004	000015	1.13	156,500	0	156,500	STENECK, WAYNE P.	000202	000020	000001	22.28	88,200	0	88,200
SHANNON BUILDERS,	000208	000004	000002	1.32	158,100	0	158,100	STERRITT, ANN M.	000209	000007	000015	2.31	242,500	236,700	479,200
	000208	000004	000004	1.35	158,400	0	158,400	STEVENS, TIMOTHY T.	000207	000003	000001	2.47	197,600	192,800	390,400
SHANNON, JAMES J.	000208	000010	000003	5.16	211,900	319,500	531,400	STEWART, JOHN	000201	000018	000000	0.43	138,300	134,200	272,500
SHAPPELL, OLGA T.	000202	000028	000000	2.11	211,200	215,700	426,900	STOLLSTORFF,	000202	000043	000000	2.00	234,000	232,400	466,400
SHAW & SHAW, LLC.	000102	000052	000000	2.40	119,200	31,300	150,500	SUDDUTH, S. SCOTT	000102	000014	000000	6.20	212,700	317,100	529,800
SHAW, GEORGE J. &	000101	000002	000000	0.95	184,000	178,500	362,500	SULLIVAN, DANIEL D.	000211	000005	000000	13.00	196,865 cu	214,900	411,765
SHAW, LARRY G.	000214	00056	000000	2.34	176,400	102,500	278,900	SUNUNU,	000102	000089	000000	2.09	234,500	264,200	498,700
SHEEHY, FREDERICK	000202	000005	000000	8.70	219,800	115,300	335,100	SUNUNU, JAMES G.	000210	000035	000004	2.34	255,400	271,400	526,800
SHERIDAN, FRANK J.	000104	000048	000000	0.26	144,500	149,900	294,400	SUNUNU, MICHAEL C.	000204	000014	000000	5.63	214,400	180,800	395,200
SHERWIN, THOMAS	000101	000021	000000	0.28	161,800	140,500	302,300	SUNUNU, RICHARD A.	000209	000018	000000	5.70	214,700	146,300	361,000
SHIP TO SHORE, LLC.	000201	000017	000000	2.00	414,400	295,900	710,300	SWANTON, KENNETH	000213	000006	000001	3.20	201,600	214,300	415,900
SHOEMAKER,	000102	000039	000000	0.89	137,100	130,200	267,300	SWEET, DAVID P.	000211	000011	000001	15.74	196,742 cu	126,300	323,042
SHOPE, STEVE B.	000206	000007	000009	2.95	258,700	380,500	639,200		000211	000011	000002	3.00	200,500	265,000	465,500
SILSBY, SUSAN L.	000101	000022	000000	0.13	155,000	129,500	284,500	TAETZSCH, STEVEN	000210	000010	000000	5.00	192,000	156,400	348,400
SILVERSTEIN, KRISTIN	000212	000003	000011	33.47	208,375 cu	305,300	513,675								
SIMPSON, MARCIA	000102	000069	000000	0.18	157,100	97,200	254,300								
SIMPSON, ROBERT	000203	000012	000000	6.80	220,600	131,700	352,300								
SMITH JR, DANIEL P.	000210	000022	000012	58.60	6,507 cu	0	6,507								

Report Based On All Records in Database.

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
TAUNTON MUNICIPAL	000102	000005	000000	0.00	0	0	0	TAUNTON MUNICIPAL	000211	000016	000000	3.60	163,000	0	163,000
TAYLOR, ALLEN S.	000102	000032	000000	0.31	163,600	124,500	288,100	TAYLOR, ALLEN S.	000213	000001	000002	0.50	87,500	0	87,500
TAYLOR, JEFFREY B.	000206	000008	000000	3.78	204,800	135,600	340,400	TAYLOR, JEFFREY B.	000213	000002	000001	24.09	94,300	0	94,300
TAYLOR, SAMUEL S.	000214	000019	000000	2.00	195,000	108,600	303,600	TAYLOR, SAMUEL S.	000214	000029	000000	1.25	90,000	0	90,000
TEBO, WILLIAM C. &	000210	000024	000000	1.50	171,000	118,000	289,000	TEBO, WILLIAM C. &	000214	000033	000000	1.10	186,000	97,400	283,400
TENMAIN OFFICE	000202	000008	000211	2.53	0	222,700	222,700	TENMAIN OFFICE	000211	000013	000002	2.04	195,200	227,200	422,400
THERRIEN SCOTT M.	000208	000004	000016	2.27	190,600	263,500	454,100	THERRIEN SCOTT M.	000210	000014	000000	3.00	181,000	136,700	317,700
THOMPSON III, JAMES	000206	000011	000000	2.00	253,500	270,800	524,300	THOMPSON III, JAMES	000104	000001	000020	2.00	202,800	0	202,800
THOMPSON, JEFFREY	000206	000007	000001	2.00	253,500	314,400	567,900	THOMPSON, JEFFREY	000208	000004	000006	1.54	228,500	306,700	535,200
THOMPSON, KEVIN	000206	000007	000010	3.18	258,700	485,000	743,700	THOMPSON, KEVIN	000102	000022	000000	0.16	156,300	127,600	283,900
THURSTON III, HARRY	000213	000002	000024	3.17	201,400	191,700	393,100	THURSTON III, HARRY	000102	000076	000000	0.25	160,000	234,400	394,400
TITUS, STEVEN M.	000204	000027	000000	2.01	253,600	308,500	562,100	TITUS, STEVEN M.	000203	000003	000000	3.40	200,800	166,500	367,300
TODD REVOCABLE	000204	000020	000000	2.06	253,800	359,500	613,300	TODD REVOCABLE	000208	000002	000111	2.05	195,300	82,000	277,300
TOTH, DIANA L.	000206	000003	000000	6.10	216,900	19,300	236,200	TOTH, DIANA L.	000102	000077	000000	0.51	175,100	139,500	314,600
TOWN OF EXETER	000210	000015	000000	0.51	2,200	0	2,200	TOWN OF EXETER	000209	000008	000008	4.35	266,400	290,600	557,000
TOWN OF NEWFIELDS	000101	000033	000001	0.38	134,200	0	134,200	TOWN OF NEWFIELDS	000102	000033	000000	0.30	163,000	80,800	243,800
	000101	000034	000001	0.00	0	4,600	4,600		000102	000034	000000	0.22	158,800	93,300	252,100
	000101	000100	000000	0.50	17,500	0	17,500		000214	000018	000000	2.43	197,400	159,700	357,100
	000102	000001	000000	1.50	150,200	0	150,200		000208	000025	000000	41.17	199,011 cu	282,800	481,811
	000102	000010	000000	1.00	185,000	178,300	363,300		000210	000027	000000	2.28	196,500	136,000	332,500
	000102	000020	000000	1.20	186,100	312,500	498,600		000214	000035	000000	4.01	203,300	148,100	351,400
	000102	000044	000000	0.04	151,300	2,200	153,500		000214	000030	000003	2.06	195,300	178,200	373,500
	000102	000049	000000	0.61	141,800	0	141,800		000102	000070	000000	0.25	160,000	118,800	278,800
	000102	000074	000000	0.13	155,000	0	155,000		000102	000026	000000	0.28	161,800	156,200	318,000
	000102	000078	000000	0.44	171,100	108,900	280,000		000205	000014	000000	2.76	255,600	251,200	506,800
	000102	000080	000000	0.18	125,700	0	125,700		000214	000021	000000	5.00	203,300	175,700	379,000
	000102	000083	000000	0.29	65,000	2,100	67,100		000208	000002	000001	11.18	187,665 cu	139,700	327,365
	000102	000086	000000	1.10	185,600	316,000	501,600		000208	000018	000000	3.04	200,700	147,500	348,200
	000102	000087	000000	2.20	191,600	1,565,200	1,756,800		000102	000037	000000	0.53	131,700	92,800	224,500
	000103	000002	000000	1.02	148,100	0	148,100		000210	000001	000000	0.68	178,600	121,800	300,400
	000103	000003	000000	1.01	148,000	0	148,000		000201	000003	000000	2.50	3,500	0	3,500
	000103	000004	000000	1.48	150,100	0	150,100		000210	000009	000000	5.00	191,200	119,800	311,000
	000103	000005	000001	11.00	189,800	0	189,800		000210	000003	000000	0.79	180,800	101,200	282,000
	000104	000004	000000	0.32	1,400	0	1,400		000204	000029	000002	4.68	268,200	424,700	692,900
	000104	000009	000000	0.21	900	0	900		000206	000007	000012	3.01	259,100	317,500	576,600
	000104	000035	000000	0.04	136,100	2,900	139,000		000102	000019	000000	0.41	169,600	169,000	338,600
	000202	000014	000000	3.70	278,800	0	278,800		000205	000002	000002	5.02	206,700	208,700	415,400
	000203	000001	000002	12.65	63,400	0	63,400		000209	000022	000000	3.00	200,500	60,300	260,800
	000203	000002	000000	8.48	44,800	0	44,800		000210	000023	000000	2.60	198,300	20,800	219,100
	000203	000022	000000	0.60	141,600	0	141,600		000104	000001	000010	2.02	253,600	467,500	721,100
	000205	000003	000000	41.00	345,200	0	345,200		000102	000043	000000	0.45	129,000	100,800	229,800
	000206	000006	000001	0.86	3,800	0	3,800		000104	000016	000000	0.23	143,300	94,100	237,400
	000207	000008	000000	4.10	18,000	0	18,000		000201	000010	000002	0.38	1,000	0	1,000
	000209	000014	000000	1.00	111,000	0	111,000		000210	000037	000013	2.00	253,500	342,100	595,600
	000209	000023	000000	0.50	140,000	0	140,000		000102	000075	000002	0.17	125,300	110,300	235,600
	000210	000018	000000	0.02	15,000	0	15,000		000209	000008	000013	2.50	256,300	306,800	563,100
	000210	000045	000000	44.30	159,800	0	159,800		000102	000005	000000	1.60	188,300	278,300	466,600

OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL	OWNER	MAP	LOT	SUB	ACRES	LAND	IMPRVMTS	TOTAL
WILSON, MICHAEL T.	000213	000002	000006	2.29	196,600	168,100	364,700								
WINGATE JR., WALTER	000209	000016	000000	9.59	218,800	277,000	495,800								
WOODWORTH,	000202	000040	000000	2.00	234,000	249,200	483,200								
WYDRA SR., EDWARD	000208	000022	000000	3.40	202,700	84,100	286,800								
WYMAN, WILLIAM E.	000214	000015	000000	1.41	189,100	66,200	255,300								
YERGEAU, ROBERT	000202	000026	000000	0.33	3,300	0	3,300								
YOST, CHRISTIAN	000208	000004	000013	1.07	156,000	0	156,000								
ZELLER III, RICHARD J.	000213	000006	000006	3.88	205,300	272,400	477,700								
ZELONIS, RANDOLPH	000103	000021	000001	2.42	183,600	226,500	410,100								

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

\$ 620,944.62

Please insert the total of ALL funds here

Town/City Of: NEW FIELDS, NH For Year Ended: 12/31/08

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Alex C. G. R.
Raymond E. L.
[Signature]
 Print and sign

Signed by the Trustees of Trust Funds

on this date 1/26/09

REMINDERS FOR TRUSTEES

- 1. SIGNATURES** - Print and sign on lines provided above.
- 2. INVESTMENT POLICY** - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).
- 3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.
- 4. WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.doj.nh.gov/charitable
- 5. FAIR VALUE** - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
- 6. CAPITAL RESERVE FUND** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
- 7. WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR DRA USE ONLY

State of New Hampshire
 Department of Revenue Administration
 Municipal Services Division
 PO Box 487, Concord, NH 03302-0487
 (603) 271-3397

Town of Newfields, NH MS9 2008(Q1-Q4)
2008 CAPITAL RESERVE FUNDS

PRINCIPAL													INCOME			TOTAL 2008
Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested	Balance Beginning of year	New Funds Created	Cash Gains or Losses on Sale of Securities	Withdrawals	Balance Year End	Income During Year	Expended During Year	Balance Year End	Year End Total Principal & Interest				
(WATER DISTRICT)																
1973	Dr. Varney	Water System Expansion	Citizens Acct	\$38,904.72	\$0.00		\$0.00	\$38,904.72	\$666.49	\$0.00	\$31,046.91	\$69,951.63				
1993	Water Maintenance	Water Maintenance	Citizens Acct	\$0.00	\$0.00		\$0.00	\$0.00	\$36.43	\$0.00	\$3,823.28	\$3,823.28				
1991	New Standpipe	New Standpipe	Citizens Acct	\$31,732.68	\$0.00		\$0.00	\$31,732.68	\$368.45	\$0.00	\$6,938.74	\$38,671.42				
1991	Standpipe Maintenance	Standpipe Maintenance	Citizens Acct	\$25,004.87	\$0.00		\$0.00	\$25,004.87	\$348.69	\$0.00	\$11,594.58	\$36,599.45				
2003	Sewer Maintenance	Sewer Maintenance	Citizens Acct	\$20,500.00	\$0.00		\$0.00	\$20,500.00	\$312.67	\$0.00	\$12,316.80	\$32,816.80				
				\$116,142.27	\$0.00	\$0.00	\$0.00	\$116,142.27	\$1,732.73	\$0.00	\$65,720.31	\$181,862.58				

(TOWN OF NEWFIELDS)

(LIBRARY)

2000	Library	Building Fund	Citizens Acct	\$45,600.00	\$0.00		\$0.00	\$45,600.00	\$496.48	\$0.00	\$6,509.93	\$52,109.93
2004	Library	Library Operations	Citizens Acct	\$33.34	\$3,441.75		\$0.00	\$3,475.09	\$26.79		\$26.79	\$3,501.88
				\$45,633.34	\$3,441.75	\$0.00	\$0.00	\$49,075.09	\$523.27	\$0.00	\$6,536.72	\$55,611.81

Citizens Bank Total				\$161,775.61	\$3,441.75	\$0.00	\$0.00	\$165,217.36	\$2,256.00	\$0.00	\$72,257.03	\$237,474.39
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(TOWN OF NEWFIELDS and SCHOOL)

2007	Sidewalks Fund		MBIA	\$51,741.00	\$2,000.00		\$0.00	\$53,741.00	\$1,364.75	\$0.00	\$3,988.42	\$57,739.42
2005	Newfields School	Parking Lot Engineering	MBIA	\$6,680.97	\$0.00		\$0.00	\$6,680.97	\$172.37	\$0.00	\$503.77	\$7,184.74
1992	Newfields School	School Maintenance	MBIA	\$3,953.40	\$0.00		\$0.00	\$3,953.40	\$97.20	\$0.00	\$97.20	\$4,050.60
2007	Town Hall Fund		MBIA	\$3,047.08	\$0.00		\$0.00	\$3,047.08	\$76.73	\$0.00	\$76.73	\$3,123.81
2007	Emergency Management		MBIA	\$15,700.00	\$0.00		\$0.00	\$15,700.00	\$395.84	\$0.00	\$797.12	\$16,497.12
2000	Asset Replacement	Police Cruiser	MBIA	\$16,950.90	\$0.00		\$0.00	\$16,950.90	\$425.81	\$0.00	\$797.89	\$17,748.79
2000	Asset Replacement	Fire Engine	MBIA	\$206,767.14	\$60,000.00		\$0.00	\$266,767.14	\$5,714.89	\$0.00	\$10,358.61	\$277,125.75
MBIA Total				\$304,840.49	\$62,000.00	\$0.00	\$0.00	\$366,840.49	\$8,247.59	\$0.00	\$16,629.74	\$383,470.23

Overall Total				\$466,616.10	\$65,441.75	\$0.00	\$0.00	\$532,057.85	\$60,383.18	\$10,503.59	\$88,886.77	\$620,944.62
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REPORT OF COMMON TRUST FUND INVESTMENTS

Town/City Of: NEW FIELDS, NH For Year Ended: 12/31/08

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Allen C. P. 02
Raymond E. 02
John S. 02
 Print and sign

Signed by the Trustees of Trust Funds

on this date 1/26/09

REMINDERS FOR TRUSTEES

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FOR DRA USE ONLY

State of New Hampshire
 Department of Revenue Administration
 Municipal Services Division
 PO Box 487, Concord, NH 03302-0487
 (603) 271-3397

Newfields, NH MS-10 2008 Q1-Q4

REPORT OF TRUST FUNDS FOR THE TOWN OF NEWFIELDS, NH 03856

in \$US

Date Created	Name of Trust fund	Purpose of Trust	PRINCIPAL					INCOME				TOTAL
			Balance Beginning of year	New Funds Created	Cash Gains or Losses on Securities	Withdrawals	Balance YearEnd	Balance Beg. Year	Income During Year	Expended During Year	Balance Year End	
2002	General Cemetery Maintenance	General Cemetery	88,576.98	0.00			88,576.98	75,604.29	4,202.86	-12,700.00	67,107.15	155,684.13
1952	Private Cemetery Maintenance	Harriet Paul Cemetery Care	2,997.00	0.00			2,997.00	6,777.65	240.20	0.00	7,017.85	10,014.85
1970	Private Cemetery Maintenance	Isabel Paul Cemetery Care	3,320.24	699.60			4,019.84	13,184.26	440.26	0.00	13,624.52	17,644.36
1957	Private Cemetery Maintenance	Sarah Jones Cemetery Care	1,207.60	29.58			1,237.18	4,564.71	146.69	0.00	4,711.40	5,948.58
2003	Private Cemetery Maintenance	Newlin Cemetery Care	3,712.40	0.00			3,712.40	368.02	100.31	0.00	468.33	4,180.73
1951	Broadhead Fund	Library Books	13,732.17	0.00			13,732.17	423.58	348.11	0.00	771.69	14,503.86
1969	Ewing Fund	Library Maintenance	1,670.00	0.00			1,670.00	64.38	42.73	0.00	107.11	1,777.11
1984	Battles Fund	Library Books	10,000.00	0.00			10,000.00	385.71	255.31	0.00	641.02	10,641.02
1930	Town Hall Maintenance	A. Paul Town Hall	5,000.00	0.00			5,000.00	3,703.90	213.83	0.00	3,917.73	8,917.73
1949	Town Hall Grounds	I. Paul Town Hall Grounds	1,645.69	0.00			1,645.69	1,220.54	70.65	0.00	1,291.19	2,936.88
1964	Temperance	I.Green Temperance	2,000.00	0.00			2,000.00	568.57	63.13	0.00	631.70	2,631.70
1998	Newlin Property Maintenance	Newlin Property	7,514.59	0.00			7,514.59	2,161.62	237.85	0.00	2,399.47	9,914.06
2004	Maureen Hackett Memorial	School Program	15,819.00	0.00			15,819.00	3,049.47	488.44	0.00	3,537.91	19,356.91
			157,195.67	729.18	-	-	157,924.85	112,076.70	6,850.37	(12,700.00)	106,227.07	264,151.92

Report of the Trust Funds of the Town of Newfields December 31, 2008

CEMETERY TRUST REPORT 2008

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	How Fds Created	Cash gains or losses	With- drawals	Balance Year End	Balance Beg. Year	Income	Expended During Yr	Balance Year End
LOCUST GROVE CEMETERY												
1911	Allen Joseph	Cem. Care	Com Trust	801.89				801.89	801.89	43.64	-131.88	713.65
1927	Austin-Randall	Cem Care	Com Trust	801.48				801.48	801.48	43.62	-131.81	713.29
1998	Beers Delores & Sydney	Cem. Care	Com. Trust	10.20				10.20	10.20	0.55	-1.88	9.07
2004	Buxton Ray P & Edna M	Cem. Care	Com Trust	6.67				6.67	6.67	0.36	-1.10	5.93
1947	Chase George L	Cem. Care	Com Trust	1,294.70				1,294.70	1,294.70	70.46	-212.93	1,152.24
1922	Chase Mary E	Cem. Care	Com Trust	417.65				417.65	417.65	22.73	-68.69	371.70
1942	Connor Alfred Sr	Cem. Care	Com Trust	850.31				850.31	850.31	46.28	-139.84	756.75
2000	Cross Adrian & Ceciel	Cem. Care	Com. Trust	6.67				6.67	6.67	0.36	-1.10	5.93
1989	Dawson Wilm & D	Cem. Care	Com. Trust	134.84				134.84	134.84	7.34	-22.18	120.00
1995	Doane Don & M	Cem. Care	Com. Trust	44.65				44.65	44.65	2.43	-7.34	39.74
1966	Foster Ethel Isabel	Cem. Care	Com. Trust	892.75				892.75	892.75	48.59	-146.82	794.52
1903	Fowler Green C	Cem. Care	Com Trust	852.32				852.32	852.32	46.39	-140.17	758.53
1957	Goodwin Harry K	Cem. Care	Com. Trust	544.61				544.61	544.61	29.64	-89.57	484.68
1979	Grant H & I	Cem. Care	Com. Trust	528.17				528.17	528.17	28.75	-86.86	470.05
1935	Grindrod Elizabeth	Cem. Care	Com Trust	862.92				862.92	862.92	46.97	-141.92	767.97
2000	Hackett Thomas & Maureen	Cem. Care	Com. Trust	-21.37				-21.37	-21.37	-1.16	3.51	-19.02
2006	Hackett Thomas & Maureen	Cem. Care	Com. Trust	284.72				284.72	284.72	15.50	-46.83	253.39
2000	Jones Randall (10)	Cem. Care	Com. Trust	-112.04				-112.04	-112.04	-6.10	18.43	-99.71
1996	Jordon J & M Jr	Cem. Care	Com. Trust	45.76				45.76	45.76	2.49	-7.53	40.72
1927	Kennard John F	Cem. Care	Com Trust	411.69				411.69	411.69	22.41	-67.71	366.39
1936	Kuse F O	Cem. Care	Com Trust	759.99				759.99	759.99	41.36	-124.99	676.37
1954	Langlands Nash	Cem. Care	Com. Trust	824.81				824.81	824.81	44.89	-135.65	734.05
1965	Locke Mary B	Cem. Care	Com. Trust	1,828.71				1,828.71	1,828.71	99.53	-300.75	1,627.49
2002	Luacaw Harold & Gayle	Cem. Care	Com. Trust	0.00				0.00	0.00	0.00	0.00	0.00
1936	Lyons Peter	Cem. Care	Com Trust	835.16				835.16	835.16	45.45	-137.35	743.26
2003	Marshall Ray & Deb	Cem. Care	Com Trust	6.67				6.67	6.67	0.36	-1.10	5.93
2003	Marshall Tom & Katherine	Cem. Care	Com. Trust	6.67				6.67	6.67	0.36	-1.10	5.93
1951	McGlency-Henderson	Cem. Care	Com Trust	1,686.45				1,686.45	1,686.45	91.79	-277.35	1,500.88
1926	Neal-Torrey	Cem Care	Com Trust	2,165.37				2,165.37	2,165.37	117.85	-356.12	1,927.10
1958	Odiome George	Cem. Care	Com Trust	707.53				707.53	707.53	38.51	-116.36	629.68
1917	Palmer Charles W	Cem. Care	Com Trust	420.19				420.19	420.19	22.87	-69.11	373.96
1946	Partridge-Patridge	Cem. Care	Com Trust	853.34				853.34	853.34	46.44	-140.34	759.45
1966	Paul Adeline	Cem. Care	Com. Trust	2,996.65				2,996.65	2,996.65	163.09	-492.83	2,666.92
1944	Paul Alice B	Cem. Care	Com Trust	1,297.72				1,297.72	1,297.72	70.63	-213.43	1,154.93
1929	Perry Camelia M	Cem. Care	Com Trust	405.05				405.05	405.05	22.04	-66.61	360.48
1916	Rider-Dearborn	Cem. Care	Com Trust	411.27				411.27	411.27	22.38	-67.64	366.02
1989	Rumford CH	Cem. Care	Com. Trust	89.89				89.89	89.89	4.89	-14.78	80.00
1996	Rumford J & W	Cem. Care	Com. Trust	45.77				45.77	45.77	2.49	-7.53	40.73
1979	Rumford J & W	Cem. Care	Com. Trust	528.17				528.17	528.17	28.75	-86.86	470.05
1926	Sanborn Lucy N	Cem. Care	Com Trust	410.55				410.55	410.55	22.34	-67.52	365.37
1992	Shaw Geo & P	Cem. Care	Com. Trust	150.89				150.89	150.89	8.21	-24.82	134.29

Report of the Trust Funds of the Town of Newfields December 31, 2008

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	How Fds Created	Cash gains or losses	With- drawals	Balance Year End	Balance Beg. Year	Income During Yr	Expended During Yr	Balance Year End
2000	Smith Helen	Cem. Care	Com. Trust	-21.37				-21.37	-21.37	-1.16	3.51	-19.02
1936	Smith James P	Cem. Care	Com. Trust	652.64				652.64	652.64	35.52	-107.33	580.82
1962	Stover Alcot	Cem. Care	Com. Trust	602.72				602.72	602.72	32.80	-99.12	536.40
1943	Taplin Frank C	Cem. Care	Com. Trust	849.91				849.91	849.91	46.26	-139.78	756.39
1946	Tarleton Mary W	Cem. Care	Com. Trust	854.60				854.60	854.60	46.51	-140.55	760.57
1964	Torrey Harry	Cem. Care	Com. Trust	1,404.09				1,404.09	1,404.09	76.42	-230.92	1,249.59
1964	Torrey Harry	Cem. Care	Com. Trust	1,404.66				1,404.66	1,404.66	76.45	-231.01	1,250.10
1887	Torrey Harry K y	Cem. Care	Com. Trust	1,452.78				1,452.78	1,452.78	79.07	-238.93	1,292.92
1887	Walker William	Cem. Care	Com. Trust	4,094.79				4,094.79	4,094.79	222.86	-673.43	3,644.22
2000	Wentworth (3)	Cem. Care	Com. Trust	9.84				9.84	9.84	0.54	-1.62	8.76
1967	Wiggin Isabel	Cem. Care	Com. Trust	290.00				290.00	290.00	15.78	-47.69	258.09
1957	Wilkinson James H	Cem. Care	Com. Trust	739.67				739.67	739.67	40.26	-121.65	658.28
1955	Wilson William	Cem. Care	Com. Trust	792.99				792.99	792.99	43.16	-130.42	705.73
				38,216.74	0.00	0.00	0.00	38,216.74	38,216.74	2,079.97	-6,285.16	34,011.55

Report of the Trust Funds of the Town of Newfields December 31, 2008

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	How Fds Created	Cash gains or losses	Withdrawals	Balance Year End	Income	Expended During Yr	Balance Year End
NEWFIELDS CEMETERY											
1988	Anderson M. & B	Cem. Care	Com. Trust	502.43				502.43	27.35	-82.63	447.15
1972	Anderson Rich Grace J. Noel Doris	Cem. Care	Com. Trust	99.21				99.21	5.40	-16.32	88.30
1953	Barker Sarah P	Cem. Care	Com. Trust	533.02				533.02	29.01	-87.66	474.37
1983	Bateman V & P	Cem. Care	Com. Trust	89.74				89.74	4.88	-14.76	79.86
1942	Bean Parley R	Cem. Care	Com. Trust	654.70				654.70	35.63	-107.67	582.66
1961	Beaton Mary E n	Cem. Care	Com. Trust	300.92				300.92	16.38	-49.49	267.81
1989	Beddie William	Cem. Care	Com. Trust	135.85				135.85	7.39	-22.34	120.90
1976	Birge Margaret (Beers)	Cem. Care	Com. Trust	138.58				138.58	7.54	-22.79	123.33
1939	Blinn(Pollard) last	Cem. Care	Com. Trust	1,278.68				1,278.68	69.59	-210.29	1,137.98
1992	Bogan J Ronald & Claire	Cem. Care	Com. Trust	50.87				50.87	2.77	-8.37	45.27
1978	Bond Lawrence	Cem. Care	Com. Trust	482.42				482.42	26.26	-79.34	429.33
1985	Caswell Donald	Cem. Care	Com. Trust	112.41				112.41	6.12	-18.49	100.04
1969	Clinasmith P.	Cem. Care	Com. Trust	298.90				298.90	16.27	-49.16	266.01
1989	Clough Charles	Cem. Care	Com. Trust	135.86				135.86	7.39	-22.34	120.91
1970	Collinge David	Cem. Care	Com. Trust	296.23				296.23	16.12	-48.72	263.64
1929	Congreg. Church	Cem. Care	Com. Trust	420.85				420.85	22.91	-69.21	374.54
1953	Cutts-Mitchell	Cem. Care	Com. Trust	1,665.45				1,665.45	90.64	-273.90	1,482.19
1988	Davey J. & Irene	Cem. Care	Com. Trust	150.74				150.74	8.20	-24.79	134.16
1950	DeRochemnt Gray	Cem. Care	Com. Trust	845.00				845.00	45.99	-138.97	752.02
1989	Ditmars Joseph & Eliz.	Cem. Care	Com. Trust	135.85				135.85	7.39	-22.34	120.90
1975	Eldridge J R & M G	Cem. Care	Com. Trust	566.89				566.89	30.85	-93.23	504.52
2004	Elliott, Ann & Timothy	Cem. Care	Com. Trust	6.72				6.72	0.37	-1.10	5.98
1989	Ernest Stan & Const	Cem. Care	Com. Trust	154.18				154.18	8.39	-25.36	137.21
2004	Ernest William O & Kathleen	Cem. Care	Com. Trust	6.72				6.72	0.37	-1.10	5.98
1983	Floyd Ethel	Cem. Care	Com. Trust	89.74				89.74	4.88	-14.76	79.86
1961	Fortin Gladys	Cem. Care	Com. Trust	313.96				313.96	17.09	-51.63	279.41
1973	Glass Ross	Cem. Care	Com. Trust	579.53				579.53	31.54	-95.31	515.76
1974	Goener Robert	Cem. Care	Com. Trust	284.69				284.69	15.49	-46.82	253.36
2004	Gough, William & Janet	Cem. Care	Com. Trust	6.72				6.72	0.37	-1.10	5.98
1955	Gray Jessie	Cem. Care	Com. Trust	800.19				800.19	43.55	-131.60	712.14
1965	GrayAlbert	Cem. Care	Com. Trust	5.64				5.64	0.31	-0.93	5.02
1955	Green Horace	Cem. Care	Com. Trust	808.57				808.57	44.01	-132.98	719.60
1994	Hamel Oswald & Mary	Cem. Care	Com. Trust	34.31				34.31	1.87	-5.64	30.53
2008	Hamil, Mark A.	Cem. Care	Com. Trust	0.00	1 plot	500.00		500.00	0.00	0.00	500.00
2008	Holmwood, Frank S. and Miriam E.	Cem. Care	Com. Trust	0.00	4 plots	2,000.00		2,000.00	0.00	0.00	2,000.00
1953	Jamer Ernest	Cem. Care	Com. Trust	852.03				852.03	46.37	-140.13	758.27
1994	James Robert & Loretta	Cem. Care	Com. Trust	64.15				64.15	3.49	-10.55	57.09
1953	Jones-Richard	Cem. Care	Com. Trust	845.53				845.53	46.02	-139.06	752.49
1961	KendallEdward	Cem. Care	Com. Trust	636.37				636.37	34.64	-104.66	566.35
1993	Kingston William & Win.	Cem. Care	Com. Trust	69.92				69.92	3.81	-11.50	62.23
1944	Lang Frank E	Cem. Care	Com. Trust	525.28				525.28	28.59	-86.39	467.48
1939	Langley Mrs Fred	Cem. Care	Com. Trust	467.18				467.18	25.43	-76.83	415.77
1994	MacNeil Harold & Laurel	Cem. Care	Com. Trust	56.77				56.77	3.09	-9.34	50.53

Report of the Trust Funds of the Town of Newfields December 31, 2008

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	How Fds Created	Cash gains or losses	With- draws	Balance Year End	Balance Beg. Year	Income During Yr	Balance Year End
2004	Michaud Kathy	Cem. Care	Com. Trust	6.72				6.72	6.72	0.37	5.98
1977	Neal Granville & L.	Cem. Care	Com. Trust	606.38				606.38	606.38	33.00	539.66
1991	Nelson Ted & Barbara	Cem. Care	Com. Trust	244.11				244.11	244.11	13.29	217.25
1945	Oleary Christopher	Cem. Care	Com. Trust	1,261.10				1,261.10	1,261.10	68.64	1,122.33
1941	Paul George W	Cem. Care	Com. Trust	891.47				891.47	891.47	48.52	793.37
1982	Peaslee D & F	Cem. Care	Com. Trust	264.92				264.92	264.92	14.42	235.77
1988	Peterson Arthur & Cyn.	Cem. Care	Com. Trust	150.73				150.73	150.73	8.20	134.14
1975	Pettingill Vernon & Lois	Cem. Care	Com. Trust	138.45				138.45	138.45	7.53	123.21
1956	Price Gertrude	Cem. Care	Com. Trust	774.16				774.16	774.16	42.13	688.98
1948	Reed Cora C	Cem. Care	Com. Trust	860.33				860.33	860.33	46.82	765.67
2004	Rollins Kenneth A & Sylvia J	Cem. Care	Com. Trust	10.07				10.07	10.07	0.55	8.96
2004	Rollins N. Alan	Cem. Care	Com. Trust	3.35				3.35	3.35	0.18	2.99
2004	Rollins Norman & Shirley	Cem. Care	Com. Trust	6.72				6.72	6.72	0.37	5.98
1979	Scanlon Rose & Ed	Cem. Care	Com. Trust	300.10				300.10	300.10	16.33	267.08
1939	Schenck A A	Cem. Care	Com. Trust	513.38				513.38	513.38	27.94	456.89
1983	Sharp Dana	Cem. Care	Com. Trust	508.91				508.91	508.91	27.70	452.91
1984	Sharp Dwight	Cem. Care	Com. Trust	378.46				378.46	378.46	20.60	336.81
1956	Simpson R & H	Cem. Care	Com. Trust	710.81				710.81	710.81	38.69	632.60
1969	Smith D Perry Jr	Cem. Care	Com. Trust	596.31				596.31	596.31	32.45	530.69
1973	Smith Grace & Earl	Cem. Care	Com. Trust	579.53				579.53	579.53	31.54	515.76
1996	Smith Myra	Cem. Care	Com. Trust	23.07				23.07	23.07	1.26	20.53
1974	Spencer Leon	Cem. Care	Com. Trust	578.80				578.80	578.80	31.50	515.12
1953	Stone Alice B	Cem. Care	Com. Trust	854.79				854.79	854.79	46.52	760.73
1983	Tripp H. & J	Cem. Care	Com. Trust	260.37				260.37	260.37	14.17	231.72
1952	Webb Walter W	Cem. Care	Com. Trust	2,217.29				2,217.29	2,217.29	120.68	1,973.31
1982	Whittle M E	Cem. Care	Com. Trust	131.23				131.23	131.23	7.14	116.79
1964	Wiggin Isabelle	Cem. Care	Com. Trust	921.24				921.24	921.24	50.14	819.88
2007	Young, Robert C. and Linda D.	Cem. Care	Com. Trust	500.00				500.00	500.00	27.21	444.98
1997	Zlich Cliff & Joyce	Cem. Care	Com. Trust	36.65				36.65	36.65	1.99	32.62
				29,832.26	0.00	2,500.00	0.00	32,332.26	29,832.26	1,623.64	29,049.66
										-4,906.24	

Report of the Trust Funds of the Town of Newfields December 31, 2008

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beg. Year	How Fds Created	Cash gains or losses	With-drawals	Balance Year End	Balance Beg. Year	Income	Expended During Yr	Balance Year End
PISCASSIC CEMETERY												
1976	Bonner Robert	Cem. Care	Com. Trust	541.81				541.81	541.81	29.49	-89.11	482.19
1936	Conner Alfred & Juliet	Cem. Care	Com. Trust	617.31				617.31	617.31	33.60	-101.52	549.38
1931	Dixon Laura	Cem. Care	Com. Trust	806.63				806.63	806.63	43.90	-132.66	717.88
2005	Dwyer David & Deborah	Cem. Care	Com. Trust	0.00				0.00	0.00	0.00	0.00	0.00
1950	Foss Fred S	Cem. Care	Com. Trust	1,239.78				1,239.78	1,239.78	67.48	-203.90	1,103.36
1961	Howard Irvin G	Cem. Care	Com. Trust	606.14				606.14	606.14	32.99	-99.69	539.44
1962	MacInnis John N	Cem. Care	Com. Trust	346.23				346.23	346.23	18.84	-56.94	308.14
2006	Mraz William & Judith	Cem. Care	Com. Trust	142.36				142.36	142.36	7.75	-23.41	126.69
1972	Neal Martha, Eliz Erv.	Cem. Care	Com. Trust	570.08				570.08	570.08	31.03	-93.76	507.35
2004	Nichols Edward & Anita	Cem. Care	Com. Trust	0.00				0.00	0.00	0.00	0.00	0.00
1941	Pease Lucius	Cem. Care	Com. Trust	403.04				403.04	403.04	21.94	-66.28	358.69
1934	Pease-Wingate	Cem. Care	Com. Trust	614.05				614.05	614.05	33.42	-100.99	546.48
1976	Reed Ethel B	Cem. Care	Com. Trust	561.67				561.67	561.67	30.57	-92.37	499.87
1972	Sanborn Walter G	Cem. Care	Com. Trust	524.08				524.08	524.08	28.52	-86.19	466.42
1961	Sanborn John E	Cem. Care	Com. Trust	449.40				449.40	449.40	24.46	-73.91	399.95
1963	Smith Herbert W	Cem. Care	Com. Trust	596.99				596.99	596.99	32.49	-98.18	531.30
2006	Stankowski Stanley Jr. & Ann M.	Cem. Care	Com. Trust	949.06				949.06	949.06	51.65	-156.08	844.63
2005	Sweet David P & Lynne P	Cem. Care	Com. Trust	0.00				0.00	0.00	0.00	0.00	0.00
2005	Trueman Raymond & Janice	Cem. Care	Com. Trust	0.00				0.00	0.00	0.00	0.00	0.00
1923	Wiggin Angela & George	Cem. Care	Com. Trust	204.31				204.31	204.31	11.12	-33.60	181.83
				9,172.95	0.00	0.00	0.00	9,172.95	9,172.95	499.24	-1,508.59	8,163.60

CEMETERY TOTAL

77,221.95 0.00 2,500.00 0.00 79,721.95 4,202.86 -12,700.00 71,224.81



MELANSON HEATH & COMPANY, PC

CERTIFIED PUBLIC ACCOUNTANTS
MANAGEMENT ADVISORS

102 Perimeter Road
Nashua, NH 03063-1301
Tel (603) 882-1111 • Fax (603) 882-9456
www.melansonheath.com

INDEPENDENT ACCOUNTANTS' REPORT
ON APPLYING AGREED-UPON PROCEDURES

Board of Selectmen
Town of Newfields
Newfields, New Hampshire

We have performed the procedures described below, which were agreed to by the Town of Newfields, New Hampshire, solely to provide specific services to the Town of Newfields related to the departments of Tax Collector, Library, and MS-5 Assistance for the 2007 calendar year. The Town's management is responsible for the Town's records and procedures. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in the Agreed-Upon Procedures report. Consequently, we make no representations regarding the sufficiency of the procedures described below either for the purpose of which this report has been requested or for any other purpose.

Our procedures were as follows:

Tax Collector

1. Test all components of the 2007 Tax Collector's MS-61 annual report, including:
 - Beginning receivable balances to prior year audit.
 - Commitments to supporting documentation.
 - Abatements to supporting documentation.
 - Collections to Treasurer turnovers.

Additional Offices:

Andover, MA • Greenfield, MA • Ellsworth, ME • Manchester, NH

- Tax liens taken to supporting documentation.
 - Ending receivable balances to balance due reports.
2. Select a day to prove the daily cash out to assure an adequate audit trail exists, and that total receipts were deposited timely and intact.

Library Records

3. Select a sample of 2007 receipts to test the following attributes:
 - Receipts were recorded in a receipt log, documenting date, payor, classification, currency or cash, and amount.
 - Incoming receipts were held in a secure location during working hours and overnight.
 - An adequate audit trail exists to assure all receipts were deposited intact and in a timely manner.
 - Duties were assigned to individuals to assure an adequate segregation of duties and oversight exists.
4. Select a sample of 2007 disbursements to test the following attributes:
 - Trace to appropriate vendor supporting documentation.
 - Assure all disbursements were approved for payment by a department head.
5. The December 31, 2007 cash balance was supported by bank statements and reconciliations.

MS-5 Preparation

6. Using the Treasurer's records, we will compile a balanced trial balance, revenue summary, and expenditure summary.
7. We will prepare the 2007 MS-5 report based on the balanced trial balance, and other information provided to us by the Town.

Other

8. We will test to assure the Treasurer's year-end cash balances were supported by bank statements and reconciliations. This will help facilitate a calendar year 2008 audit.

We were not engaged to, and did not, conduct an audit, the objective of which would be the expression of an opinion on the financial statements of the Town of Newfields. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Town of Newfields and is not intended to be and should not be used by anyone other than this specified party.

We are presenting for your consideration the results of our agreed-upon procedures and our recommendations regarding the departments of Tax Collector, Library, and MS-5 Assistance for the 2007 calendar year. The recommendations were developed during the course of our performing these agreed-upon procedures.

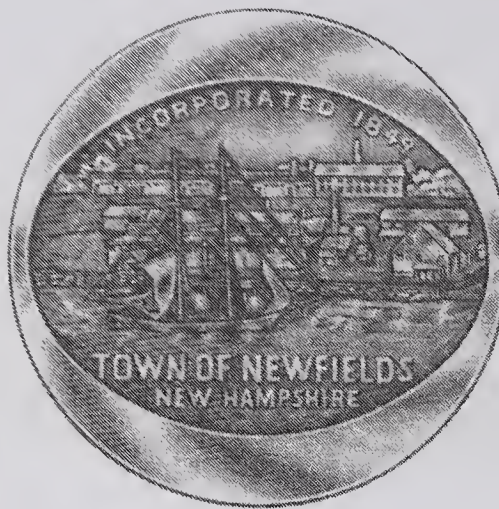
After you have had an opportunity to consider our recommendations, we would be pleased to discuss them with you.

Melanson, Heath + Company P.C.

Andover, Massachusetts
January 13, 2009

Town of Newfields

phone 603-772-5070



Newfields, New Hampshire

03856--

fax 603-772-9004

www.newfieldsnh.gov

BUILDING INSPECTOR'S REPORT 2008

The Town of Newfields issued a total of 42 building permits in the year 2008.


Three building permits for single family homes were issued. Two commercial building permits were issued. Thirty-seven building permits were issued for decks, pools, garages, sheds, renovations, and additions.

I am available on Tuesday mornings from 8:00 to 11:00 and on Thursday afternoons between 2:30 and 5:00. Appointments are necessary.

If you would like to schedule an appointment, please call the Town Office at 772-5070. The Town Office is open Monday through Friday from 8:30am to 2:30pm.

A schedule of fees and building permit applications are available at the Town Office or at www.townofnewfieldsnh.gov. Building permits are \$5.00 per thousand, with a minimum fee of \$25.00.

Respectfully submitted,


Larry Shaw, Building Inspector

Celebration Committee 2008

This year again was marked by wonderful volunteers stepping forward to orchestrate our town's celebrations. The Senior luncheon was chaired by Amy Sununu, Elizabeth Kegode and Natalie Fream. We had lots of help the day of event to make sure the lunch went smoothly. The lunch was provided by Paul Wilbur. It was a great chicken and ham lunch that was enjoyed by all who attended. We were particularly fortunate to have our own NES 5th grade providing service help as well as performing their historical script of life in Newfields in the 1800's. The seniors truly enjoyed their presence, and the Celebration Committee appreciated their help. It is always wonderful to see a mix of the older and younger generations at a town event. Our thanks to Principal Dobe, and fifth grade teachers Mrs. Reagan and Mrs. Dupont of NES for their efforts.

Alex and Alexandra Parker have chaired the Memorial Day Parade and Picnic for the last three years. We thank them for their wonderful service to the town and for their vigilance in honoring Newfield's Veterans. They are stepping back from the chair position this year and we are looking for new Chairs for this important day in our town.

In 2008 we were blessed to have Mr. Alfred Conner ride as Grand Marshall. He will be missed in this year's parade. Mrs. Carolyn Conner rode with Mr. Conner as Newfield's Boston Cane recipient. Exeter's American Legion Color Guard marched in the parade and Gary Blake provided a car for Mr. and Mrs. Conner. Some of the Veterans rode in a 1969 Ford Mustang convertible driven by Ray LaBranche. The bagpiper band was enjoyed throughout the parade route and at the launch ceremony. We thank Reverend Jean Bass and Reverend. Robert Collinge for their participation in the speaking program and at the Launch for the Naval Ceremony. It was a beautiful day and the picnic was well attended. Many town organizations participated in the day's festivities including the Police and Fire Departments, the Garden Club, the Friends of the Library, the Conservation Commission, the Boy Scouts, the Girl Scouts, the NYAA, the NPTO, as well as the Community and the Christian Faith Churches. The Community Church also donated chicken dinners for the Veterans on Parade Day. This truly generous gesture is much appreciated by the Veterans and the Committee.

This year the Holiday Celebration was taken on by Valerie Sununu, Trish Cox and Trisha Wallace. There was an impressive turnout of adults and children who enjoyed Santa's visit, dinner by the NPTO, a silent auction by the Friends of the Library, piano playing by Greg Williams, singing by the Brownies/Girl Scouts, caroling by the Newfields Community Church, popcorn and hot chocolate by the Boy Scouts, great children's crafts by Cathy Couett and her family and a wonderful hayride through town. Main Street was shut down again this year to ensure the safety of the children and to allow the townspeople to enjoy the Newfields General Store safely.

We are so fortunate to have many families continue to give their time to our town's celebrations. We welcome all who are interested in participating in any of the events.

Submitted by:
Amy Sununu

2008

December

2008

CELEBRATION COMMITTEE BANK ACCOUNT

Citizens

ACCOUNT #

3308642923

Amy Sununu

772-9343

DATE	CHECK #	ISSUED TO	FOR	AMOUNT	INTEREST	DEPOSIT	BALANCE
1-Jan							1,957.88
10-Jan						115.00	2,072.88
10-Jan	1011	Natalie Fream		123.75			1,949.13
31-Jan					4.10		1,953.23
10-Feb	1012	Michelle Donati		80.80			1,872.43
29-Feb					2.20		1,874.63
31-Mar					2.12		1,876.75
30-Apr					1.75		1,878.50
29-May	1014	High Flying Flags		193.10			1,685.40
31-May					1.32		1,686.72
30-Jun					0.94		1,687.66
15-Jul	1015	Conner Bottling Works		149.50			1,538.16
31-Jul					0.91		1,539.07
30-Aug					0.88		1,539.95
30-Sep					0.85		1,540.80
21-Oct						379.00	1,919.80
31-Oct					0.95		1,920.75
30-Nov					1.05		1,921.80
31-Dec					1.09		1,922.89
							1,922.89
							1,922.89

Total Interest

18.16

NEWFIELDS, LOCUST GROVE & PISCASSIC CEMETERIES
NEWFIELDS, NH

RULES & REGULATIONS

*** Adopted by Cemetery Trustees ***
*** July 4, 2007 ***

The Rules set forth below are intended to make all three Cemeteries in the Town of Newfields a safe, peaceful and attractive area, as well as a reverent symbol of respect for the deceased.

1. Purchase of burial space:

a. Persons desiring to purchase burial space shall apply to the Cemetery Trustees, who will provide all necessary information as to size, location, price, etc. Reservation of space will be made only on a deposit satisfactory to the trustees.

b. All deeds to burial spaces sold will be recorded at the Town Hall by the Trustees. Upon payment in full is made to the Trustee of Trust Funds a deed will be issued.

c. In the event a deed is lost or the record owner(s) cannot be found, it shall be the duty of anyone claiming the lot to provide the proper documentation to prove ownership.

d. All Newfields Cemeteries were created for the benefit of Newfields residents. Non-residents may purchase burial space, but an additional fee will be assessed to all non-residents.

2. Interments:

a. Arrangements for interment must be made a minimum of 24 hours in advance with the Trustees. No interment or grave opening shall take place without the permission of the Trustees. A Trustee, or designate, will mark the grave location.

b. No interment will take place until the grave is paid for in full. Any additional adjacent graves must be paid for in full.

c. No interment will be made unless all burial fees have been paid and a burial transit permit is provided to a Cemetery Trustee.

d. All cemeteries in the Town of Newfields will be closed for the winter months. Allowances for winter interments will be at the discretion of the Cemetery Trustees.

e. All graves of casketed burials must be lined with a concrete vault or concrete box.

f. A non-biodegradable urn for the cremated remains is suggested.

g. Only one body burial is allowed in each grave. One or more additional cremation burials is allowed in a grave only at the discretion of the Cemetery Trustees.

h. All three Newfields Cemeteries are intended for human burials only.

3. Disinterments:

a. No disinterment or removal of the remains of any body will be permitted without the written consent of the lot owner or family member and the necessary permit required by the laws of the State of New Hampshire. All Fees must be paid in advance.

4. Monuments and Markers:

a. The location of all monuments and markers will be laid out with the approval of the Trustees.

b. The Trustees reserve the right to forbid or remove any monument or marker deemed objectionable or not in keeping with the general area.

c. A proper concrete foundation, to the frost line, is required for all monuments.

d. Benches are not allowed in any of the Newfields public cemeteries.

e. Corner stones shall be flush with the ground, and no curbing, fencing or enclosures of any kind are allowed.

5. Private Contractors:

a. All private contractors hired to perform services in all Newfields public cemeteries are responsible for any damage to cemetery grounds.

6. Landscaping:

a. The planting of shrubs or trees is strictly forbidden in any of the Newfields public cemeteries.

b. Flowers may be placed in a non-breakable container near the monument of choice. No flowers will be planted on the grave site at any time. Faded & unsightly flowers, wreaths & memorials shall be removed. Any item left on a lot, which may interfere with mowing, will also be removed.

7. General Rules and Regulations:

a. No dogs are allowed, with the exception of service dogs.

b. Cemeteries are open from dawn to dusk except from the first snow fall until final spring melt.

c. It is forbidden to disturb any item or carry away any item from any lot other than your own.

d. Children shall be accompanied by an adult.

e. Firearms, with the exception of military funerals, fireworks, and other weapons are strictly forbidden in all public cemeteries.

f. It is recommended, after a grave purchase, to mark the said grave or graves with corner markers approved by a Cemetery Trustee and placed flush with the ground.

g. The regulations may be changed or modified at any time at the discretion of the cemetery trustees.

Rules and regulations approved and adopted on July 4, 2007.

Trustees of the Cemeteries

**Newfields Conservation Commission
Annual Report – 2008**

The Newfields Conservation Commission continues to work to protect the natural resources of the Community. We review wetlands permits, support trails and other access to public lands, and monitor Town conservation properties.

One of the primary responsibilities of the Conservation Commission is to ensure that Town owned conservation lands and easements are maintained according to the requirements of each easement deed. In 2008, the Conservation Commission hired Ellen Snyder, of Ibis Wildlife Consulting to monitor the Town's easement properties and to complete baseline documentation of properties acquired with grant funds, as required by the granting agencies. This work was partially paid for by a grant from the New Hampshire Estuary Project. A map of conservation lands in the Town of Newfields is posted at the Town Hall.

The Conservation Commission wishes to thank the citizens of Newfields for their continued support. The Commission is a volunteer organization and we invite any residents who are interested in our work to attend our meetings on the third Monday of each month.

Members:

Lindsay Carroll
Lauren Hill
Ray Konisky
Ray LaBranche
Dave Mason
Steve Shope
Alison Watts - Chair

Emergency Management 2008

Over twenty five plus years the Emergency Management Department was created as Civil Defense for the nuclear age. It has since then evolved into emergency preparedness and management. We now have to be prepared for almost any "emergency" situation. We are still involved in the normal "Seabrook Nuclear Power Plant" drills usually on a yearly basis. But we now have to be ready and trained for almost any situation. Those could be from severe weather conditions, hazardous and chemical spills from trains or trucks or the pandemic flu.

This past year we participated in a graded exercise for the Seabrook Nuclear Power Plant which encompasses all Towns in the 10 mile zone of the plant. Because of the many workers who came out and worked during the exercise our Town received high grades for its work and participation.

We have found over the last year during various power outages that the Town does not have the ability to sustain government services from the Town Hall. Currently we use a small portable generator which is not designed to fully supply power for the hall so the Town can carry out the day to day business. We need to seriously think about purchasing a generator to supply power to the Town Hall. In past storms we have tried to use the Town Hall for shelter purposes but because of the limited power and lack of in-house facilities it does not fit the need. The Town should look ahead and think about purchasing a stand alone generator for the elementary school so we can use the gym and kitchen area for emergency shelter.

We would like to thank all the members of the Newfields Police and Fire Departments for making themselves available during annual drills and emergency calls for service. We certainly appreciate the continued help and support from Town officials and support staff.

Sincerely,

Thomas Conner
Director of Emergency Management

Fire Department

2008 was another busy year for the Fire Department. It seems that every year Mother Nature reminds us how powerful she is. This year, with the December Ice storm the Fire Department responded to as many call in the first 24 hrs, as we would normally have in 3 months. As the number of Fire and EMS calls continues to rise every year, the department has added additional training as well as one additional training day per month. Last year we contracted with a company out of Hudson, NH for our regular monthly training. The addition of one training day will allow us to cover more subjects and maintain our scheduled truck and equipment checks.

With the rise in energy cost early in the year many residents have added alternative heating sources such as wood or pellet stoves, or are using fireplaces or stoves that have not been used for years. The Fire Department recommends that you have them inspected prior to use and to read and fully understand the operating instructions of any heating appliance. The Fire Department can assist you with any questions.

During the Ice storm and power outage, portable generators and alternative heating products made a difficult situation a little easier. Again the Fire Department urges you to read and understand the installation and operating instruction prior to use. You may not know that indoor Kerosene heaters are ILLEGAL in the state of NH with out a permit issue by the Fire Chief. The Fire Department can assist you with any questions you may have.

This year the Fire Department will again, have a warrant article on the ballot for the future purchase of Fire truck. This warrant has been in place for twenty-five + years to put money away every year, instead of one lump sum every Five to seven years. We ask for you continuing support on this.

Last, I would like to thank the members of the Newfields Fire Rescue for their dedication and service to the town.

Jeff Buxton

Chief

Fire Calls 2008

Alarm Activation Commercial	12
Alarm Activation Residential	13
Chimney Fire	3
CO Detector Activation	8
Electrical Fire	0
Flooding	0
Furnace problem	3
Hazardous Materials	2
Lightning Strike	2
Medical Aid	62
Motor Vehicle Accident	4
Outside Fire	2
Public Assist	7
Search	1
Smoke In Building	3
Smoke Investigation	2
Transformer Fire	2
Unknown odor	3
Unpermitted Burn	2
Vehicle Fire	2
Water Problem	22
Water Rescue	0
Wires Down	30
Mutual Aid Greenland	1
Mutual Aid Durham	2
Mutual Aid Stratham	2
Mutual Aid Epping	8
Mutual Aid Exeter	11
Mutual Aid Newington	1
Mutual Aid SouthHampton	0
Mutual Aid Lee	1
Mutual Aid Newmarket	7

Total 218

In Service Calls 110

Mutual Aid Calls For Assistance	
Exeter	2
Newmarket	1
Kensington	1

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfi.org.

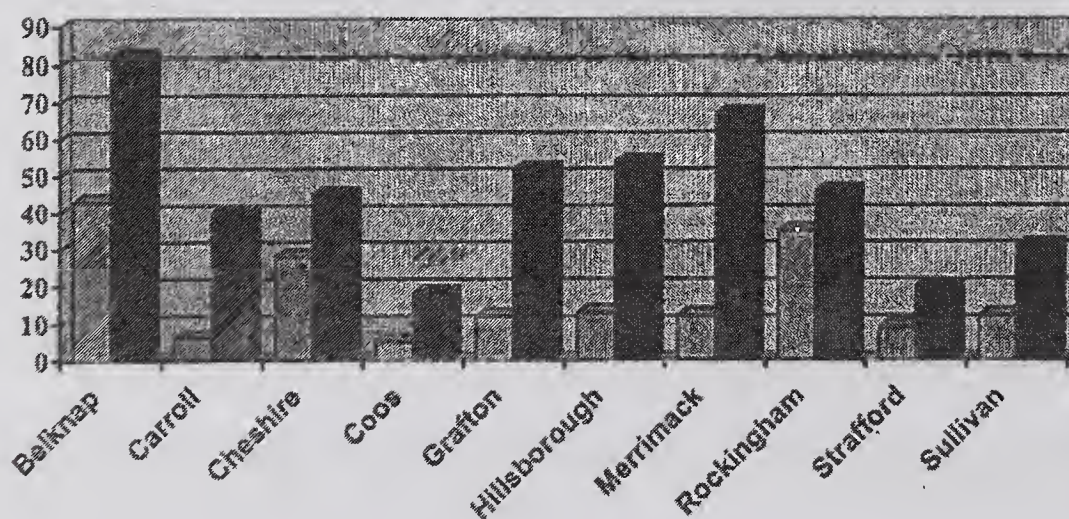
Spring fire season lasted unusually long this past year, with very high fire danger stretching into the first week of June. Once again, the rains started to fall during the summer and the fire activity was fairly light for the remainder of the year. The acreage burned was less than that of 2007. The largest forest fire during the 2008 season burned approximately 54 acres on Rattlesnake Mountain in Rumney on White Mountain National Forest property. Another 39 acre fire occurred on Mount Major in Alton during the month of April. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2008 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2008 FIRE STATISTICS

(All fires reported as of November 24, 2008)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	43	82
Carroll	6	40
Cheshire	28	45
Coos	5	18
Grafton	12	52
Hillsborough	13	54
Merrimack	12	67
Rockingham	35	46
Strafford	9	20
Sullivan	12	31



■ Acres
■ # of Fires

CAUSES OF FIRES REPORTED

Arson	2
Debris	173
Campfire	35
Children	23
Smoking	36
Railroad	2
Equipment	11
Lightning	11
Misc.*	162 (*Misc.: power lines, fireworks, electric fences, etc.)

Total Fires Total Acres

2008	455	175
2007	437	212
2006	500	473
2005	546	174
2004	482	147

ONLY YOU CAN PREVENT WILDLAND FIRE

Town of Newfields

phone 603-772-5070



Newfields, New Hampshire

*03856--
fax 603-772-9004
www.newfieldsnh.gov*

TOWN OF NEWFIELDS HIGHWAY DEPARTMENT

The Newfields Highway Department repaired and added a one inch overlay on Hemlock Court in 2008.

The paving schedule for 2009 has not yet been determined.

I would like to thank the residents for adhering to the parking bans and keeping the streets clear for snow removal in the recent months. We do appreciate it.

Respectfully submitted,

Brian Knipstein
Road Agent

PUBLIC HEARING NOTICE

**LAMPREY REGIONAL COOPERATIVE
2009 ANNUAL OPERATING BUDGET AND
APPORTIONMENT PER COOPERATIVE MEMBER TOWN**

In compliance with the Agreement for the formation of the Lamprey Regional Cooperative, Article VII-7.2, "Public Hearing on Budget" the Joint Board of Directors of the Lamprey Regional Cooperative does hereby post the 2009 Operating and Apportionment per Cooperative Member Town, and hereby gives notice of a Public Hearing on the 2009 Budget and Apportionment, to be held on February 3, 2009 at the Stratham Municipal Center, 10 Bunker Hill Avenue, Stratham, NH at 3:00 p.m. E.S.T.

**PROPOSED APPORTIONMENT OF THE 2009
LAMPREY REGIONAL COOPERATIVE
OPERATING BUDGET**

**PROJECTED FUNDS TO BE RAISED BY LAMPREY REGIONAL COOPERATIVE MEMBERSHIP IN 2009:
TOTAL OF \$1,038,022.00**

TIPPING FEES: (Projected 2009 share)

EPPING	130,320.00
ELIOT	72,720.00
MADBURY	78,336.00
NEWINGTON	28,800.00
NORTHWOOD	62,636.00
ROLLINSFORD	66,817.00
LEE	76,727.00
NEWFIELDS	42,480.00
NEWMARKET	64,080.00
STRATHAM	197,640.00
TOTAL:	820,556.00

PROJECTED 2009 EXPENSES AND INCOME STATEMENT

EXPENSES:

Operating Budget	\$ 912,769.41
Administrative	10,749.41
Outside Waste	114,503.18
Total:	\$1,038,022.00

REVENUES:

Tipping Fees	\$ 820,556.00
Hauling	79,091.90
Remove from Surplus	11,811.38
Outside Waste	122,734.58
Interest Income	3,828.14
Total:	\$1,038,022.00

Wesley Moore
Treasurer
Lamprey Regional Cooperative

LIBRARY REPORT 2008

The past year has been a time of change at the Newfields Public Library. The staff and Board of Trustees have continued to make serving the people of Newfields the top priority and the library is expanding its role as a place for people to gather and exchange ideas. The monthly book discussion and the weekly knitting club continue to be popular. Also, the library hosted two art shows highlighting the work of local artists. In April the first show was held during National Library Week and it was so well attended another art show was held in October. Both were great successes for artists and patrons. The Community Garden Project gave gardeners of all ages and experience levels an opportunity to grow their choice of produce in an organic setting.

The Friends of the Library continue to support the Summer Reading Program, the Babies Breakfast, and after school programming. Because of their fund raising efforts, the library is able to expand the DVD and audio book collection on a monthly basis. Thank you Friends for all that you do!

The summer reading program saw a total of 287 children and adults enjoying activities with a "G'day for Reading" theme. These activities included stories, arts and crafts, a Wildlife Show and ended with pizza and prizes for everyone. Thursday mornings continue to be a time when all pre-schoolers are invited for stories and crafts. Thank you to Jean LaBranche for her time and dedication to the Story Hour Program.

The library staff and trustees are grateful for the continued support of the "Herbert A. Grant and Iva B. Grant Charitable Trust". This fund enables us to add to the collection of non-fiction materials for the children of our community.

The library also took a number of steps to reduce the cost of operation, and to maintain building integrity. An energy audit resulted in repeated yearly savings to the town of approximately \$2000 or more, depending on the future cost of energy, approximately 1/16th of our budget. Also, drainage enhancement has potentially solved the perennial flooding of the basement. Both these measures enhance the library's ability to provide increased educational enlightenment.

In closing, thank you to the Board of Trustees for their support and to all the people of Newfields who help to make the library a welcoming place. I also would like to thank Lee Woodworth and Doris Goerner for their support and dedication to the library.

Respectfully,

Nancy Nightingale, Library Director

LIBRARY STATISTICS 2008

Total materials in Collection.....	10,797
Circulation of Materials.....	8,009
New Patrons.....	92
Total Number of Patrons.....	861
Persons Visiting the Library.....	6,210

LIBRARY 2009 BUDGET PROPOSAL

Line item	EXPENSES	2009	2008	2008
		BUDGET	YTD	Budget
	PERSONNEL	42.5 hrs/wk	42.5 hrs/wk	42.5 hrs/wk
1	Salaries	27,573.00	19,482.00	\$27,573
2	FICA	2,109.33	1,490.37	\$2,109
3	Total Salaries	29,682.33	20,972.37	29,682.00
4	Utilities			
5	Telephone	480.00	395.00	\$480
6	Water & Sewer	485.00	365.00	\$250
7	Electric	2,000.00	1,752.00	\$2,000
8	Fuel Oil	2,200.00	1,985.00	\$2,200
9	Total Utilities	5,165.00	4,497.00	4,930.00
10	Building Expenses			
11	Heating Maint	150.00	120.00	\$235
12	Cleaning	0.00	0.00	\$200
13	General Bldg Sup	200.00	0.00	\$200
14	Repairs & Maint	250.00	4,112.00	\$250
15	Clock Repair **	0.00	0.00	0
16	Lawn Maint	900.00	695.00	\$978
17	Yard Clean-up***	0.00	0.00	\$0
18	Total Bldg Exp	1,500.00	4,927.00	1,863.00
19	Library Expenses			
20	Petty Cash	100.00	100.00	\$150
21	Staff Training	0.00	0.00	0
22	Book Purchases	2,500.00	3,861.00	\$5,000
23	Subscriptions	400.00	574.00	\$400
24	PO Box	106.00	106.00	\$72
25	Postage	60.00	58.00	\$78
26	Computer Maintenance	900.00	678.00	\$900
27	Computer Supplies	250.00	318.00	\$250
28	Supplies	500.00	246.00	\$500
29	Prof. Memberships	100.00	0.00	\$200
30	Conferences	150.00	35.00	\$300
31	Programs/Activities	750.00	750.00	\$500
32	Total Library Exp	5,816.00	6,726.00	8,350.00
33				
34	TOTAL BUDGET	42,163.33	37,122.37	44,825.00
35				
36				
37				
38				
39				
40	INCOME			
41	Paul (Mellon) Tr (gen ops)	10,000.00	5,690.00	\$10,000
42	Ewing Trust (gen ops)	50.00	0.00	\$50
43	Broadhead Trust (books)	250.00	0.00	\$250
44	Battles Trust (books)	200.00	0.00	\$200
45	Donations/Books	300.00	62.71	\$300
46	Programs/Activities re-embursed	750.00	750.00	\$890
47	Anticipated Income	11,550.00	6,502.71	11,690.00
48	Net from Town	30,613.33	30,619.66	33,135.00
49	Total	42,163.33	37,122.37	44,825.00

Town of Newfields Mosquito Control

New Hampshire experienced Eastern Equine Encephalitis (EEE) activity for the fifth year in a row. In 2008, mosquitoes carrying EEE were found in seven communities including Newfields, Brentwood, Danville, Exeter, Manchester, Newmarket and Newton. The State confirmed an emu in Barnstead died from EEE. Four other emus died in the same manner at that farm but were not tested. One sample of mosquitoes from Kensington tested positive for West Nile Virus (WNV). There were no reported human cases of EEE or WNV in New Hampshire. A man from Newburyport, MA died from EEE last season. He had spent time in Gorham, NH and Maine during his likely exposure period.

In Newfields, four traps were set each week from June into October. Adult mosquitoes were caught, identified to species and sent to the State Lab where they were tested for EEE and WNV. Mosquitoes collected in Newfields on 9-16-08 tested positive for EEE. A grand total of 5661 mosquitoes were caught in town and identified in 2008.

Dragon has identified 82 larval mosquito habitats in the Town of Newfields. Crews checked sites 345 times throughout the season. There were 104 larvicide treatments to eliminate mosquito larvae. In addition, 91 catch basins were treated to combat disease carrying mosquitoes. Town wide spraying to control adult mosquitoes was conducted last season.

The proposed 2009 Mosquito Control plan for Newfields includes trapping mosquitoes for disease testing, sampling wetlands for larval mosquito activity, larviciding where mosquito larvae are found, and town wide spraying along the roads. The control program begins in April when mosquito larvae are located in stagnant water such as swamps, ditches, salt marshes and woodland pools. Trapping adult mosquitoes begins in June. Town wide spraying along the roads may begin in June. The mosquito control program ends in late September or early October when temperatures drop and daylight diminishes.

Homeowners can reduce the number of mosquitoes in their yards by emptying any outdoor containers that hold standing water such as buckets, trash barrels, and boats. Tires collect enough water for mosquitoes to survive. It is also a good idea to change the water in bird baths every two or three days.

If you're new in town and do not want your property treated for mosquitoes, then a written request is needed. Please send a letter to Dragon Mosquito Control, P.O. Box 46, Stratham, NH 03885. Be sure to include your name, physical address, phone number, and a description of your property with boundaries. Otherwise, your property may be treated. Anyone who sent a written request in 2008 may call the office to reaffirm your request. Our phone number is 964-8400. You may call our office for assistance regarding mosquitoes, the insecticides we use, spray plans, or questions about EEE or WNV.

Visit the NH Department of Health and Human Services online at www.dhhs.state.nh.us or the Centers for Disease Control at www.cdc.gov for more information on Eastern Equine Encephalitis and West Nile Virus.

Respectfully submitted,
Sarah MacGregor
President
Dragon Mosquito Control, Inc.

Town of Newfields, New Hampshire

Planning Board Annual Report 2008

The Town of Newfield's experienced a slow period of new development requests for the year of 2008. A one lot residential subdivision was approved and a four lot commercial subdivision. Presently one of the four commercial lots in the route 108 commercial zone is being developed. The board has also had discussion with developers for other lots in the route 108 commercial area. The intent of the commercial development is to provide services for local residents while keeping the development compatible with the architectural and development character of the Town.

The board also spent time developing and approving a Town wide capital improvement plan. The plan will act as a budgeting guideline for the Town and will allow for the implementation of development impact fees. Preliminary efforts have also started to secure funds from state and federal sources to supplement present Town sidewalk funds in an effort to begin to construct sidewalks planned for in the Town wide sidewalk improvement plan.

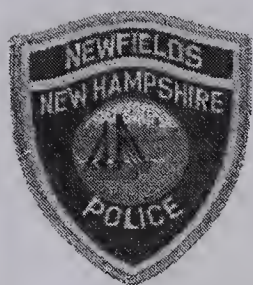
In addition to reviews of developments the board has spent time reviewing the planning needs of the Town and have put forth for Town vote in March of 2009 zoning amendments that will encourage age restricted elderly housing and renewable energy development.

Newfield's is fortunate to have Clay Mitchell as Town Planner. Clay brings vast planning knowledge and enthusiasm to the board and Town. His immense knowledge of renewable energy planning has been instrumental in providing guidance for the 2009 proposed renewable energy zoning amendments and the board is enthusiastic to work with Clay in the future to keep Newfield's as a leader in renewable energy planning. I would also like to thank Sue McKinnon the boards copious note taker and administrator.

Planning board meetings are held at 7:00 PM on the third Thursday of the month. Special meetings and workshops are occasionally held as needed. The general public is encouraged to attend any meeting and board members encourage comments and suggestions. To reference all land ordinances, development regulations, meeting notes as well as other planning board information please visit the planning board section on the Town web site.

The Town is fortunate to have the following full time board members: Mike Price, Mike Todd, John Hayden, Mark Bouzianis and Jim Daley. Mike Woodworth is the selectmen's representative. Please take the time to thank them for their services.

Respectfully submitted,
Bill Meserve
Chairman



ANNUAL REPORT 2008

This year we continued to actively look and apply for grants to bring money back to your Town for enforcement. We were very fortunate this year and were able to secure over \$10,000.00 for patrols to decrease speeding vehicles, the apprehension of impaired drivers and to monitor and apprehend the sale of alcohol to minors. This year, through a grant, we combined forces with Newmarket and Epping Police Departments to decrease the sale of alcohol in area communities. By working together we hope to have a greater impact of the sale of alcohol to minors.

I would like to thank all the employees of the police department for all of their hard work and dedication to the department and the Town. Without your commitment and loyalty we would not have come as far as we have.

This year the department has logged an immeasurable amount of hours in community service in a variety of events. Some of those areas are the D.A.R.E. Program, food baskets and the annual roadside trash clean up on many of the streets in Town in an attempt to maintain its beauty. I would like to thank the Community Church and the Christian Faith Church, the Newfields Snow Raiders and many private citizens for their role in the annual food basket and Christmas toy drive. I would especially like to thank Lt. Anne Gould, Administrative Assistant Maureen Smith and her daughter Kaitlin for cooking many of the hot meals, which were delivered during the holidays. I truly appreciate all those who helped. Your thoughtfulness and hard work was noticed by many.

The department continues to offer the Helpful Hands Program for any resident who feels they could utilize extra assistance during a declared emergency event. Currently we have over twenty residents who participate in the program. If you are interested in the program you can find more information on the department's web site or the attached forms. We used the program this year during our weeklong power outage during late fall and we found it works very well.

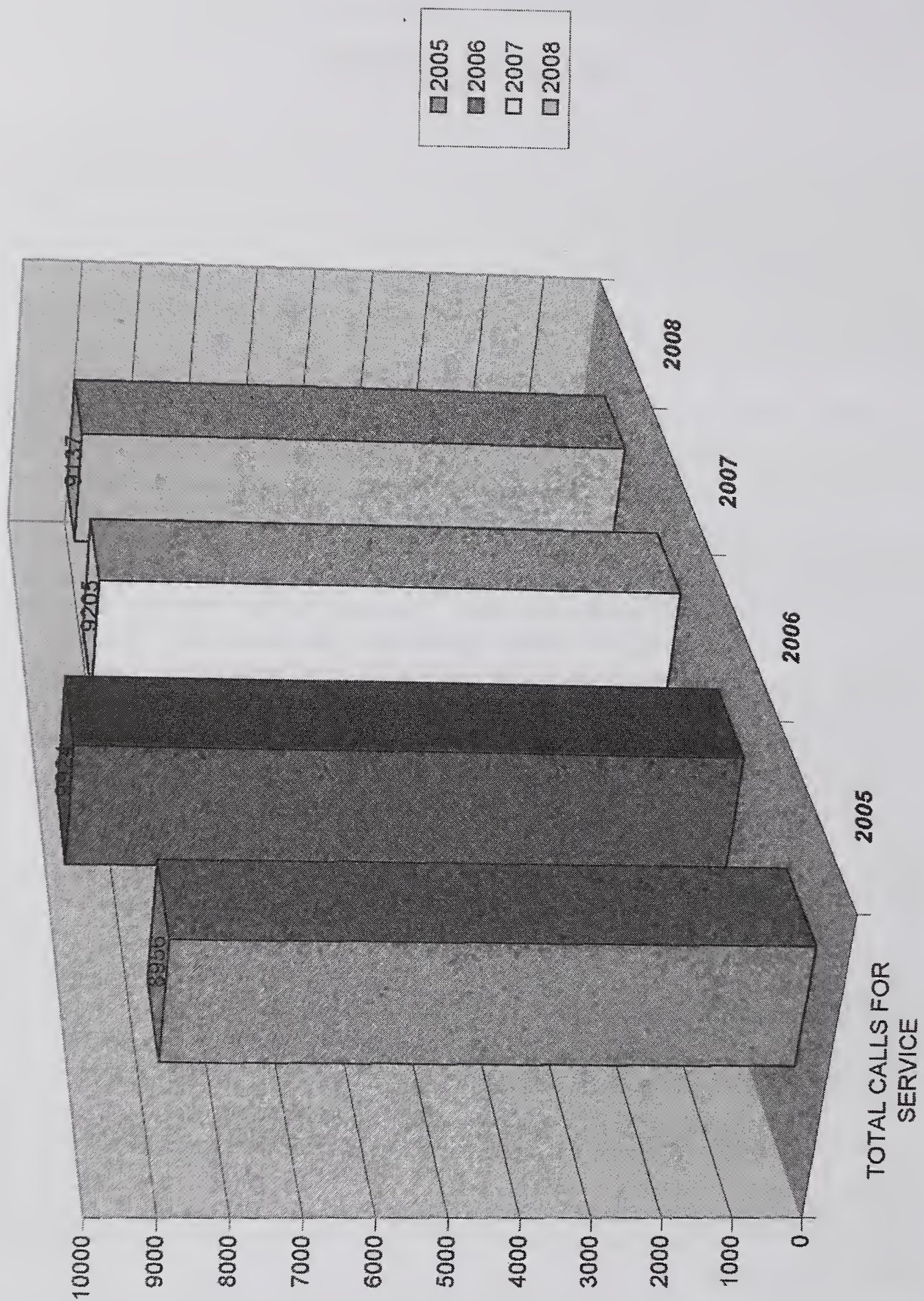
We have continued the D.A.R.E. program in the 5th grade at the Newfields Elementary School. It has been a long established program offered at the school for about a decade and we feel it is a worthwhile investment in the children. Again this year Officer Tanya Lampi taught the program at the school which was well received by the children, parents and the school staff.

This year I have included in the following pages an analysis of the types of crimes, reports and arrests we deal with on a yearly basis for the last few years. If you have any questions or concerns about the analysis please feel free to stop by and see me or call.

Art Reed

Art Reed
Chief of Police

YEARLY COMPARISON TOTAL CALLS FOR SERVICE



CALLS FOR SERVICE

"CALLS FOR SERVICE" comprise all the daily activity of a Newfields Police Officer to include, but not limited to:

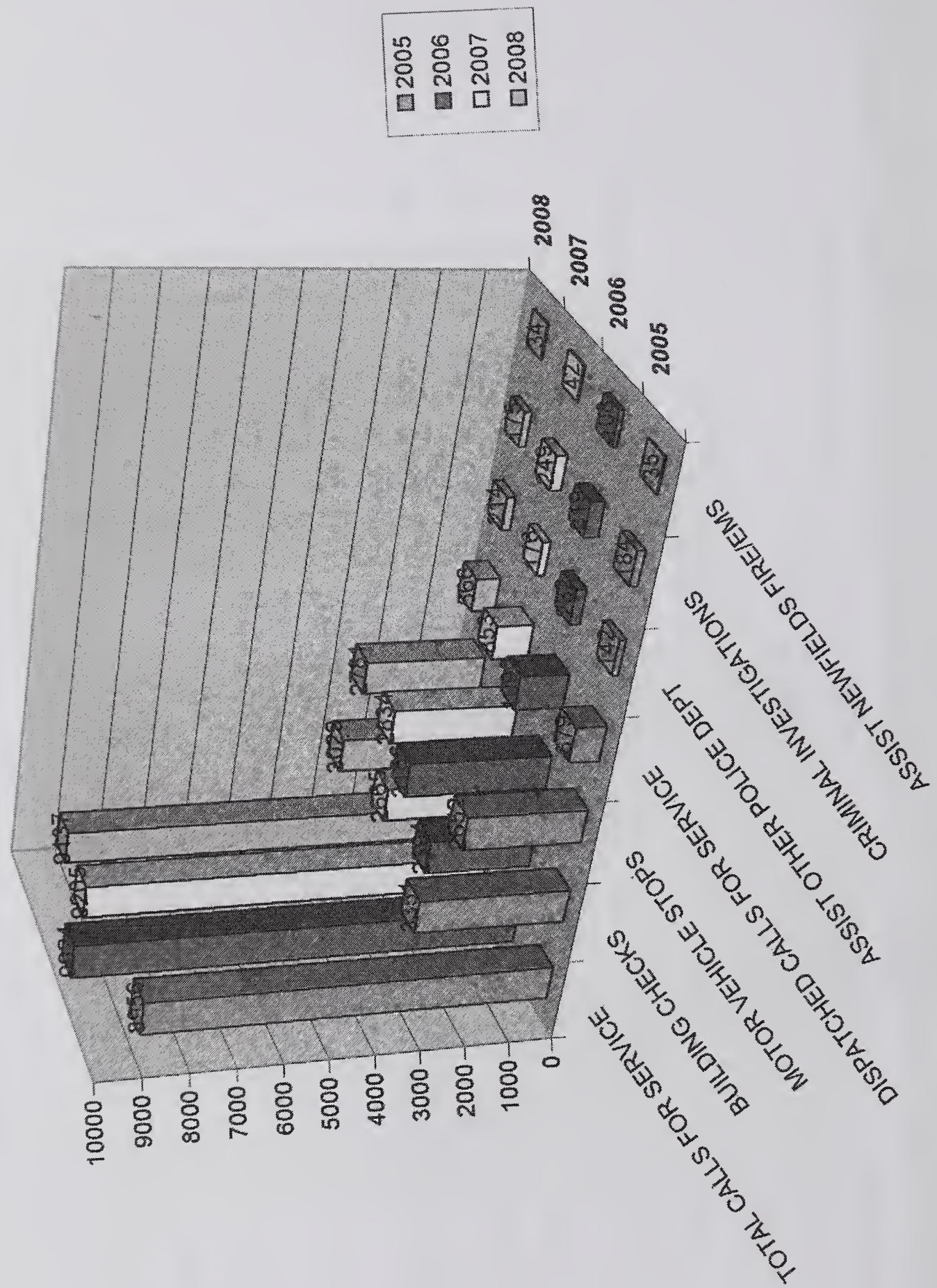
- Calls dispatched from the Newmarket Dispatch Center to a police officer.
- Complaints from Citizens who come directly to the police department.
- Complaints from Citizens, by phone or other means.
- All Officer's self-generated activity such as motor vehicle stops, arrests, building checks, vacant house checks, assisting another law enforcement agency, etc.

A "call for service" includes, but is not limited to: burglary, domestic disturbance, assisting the Newfields Fire/EMS Department, assisting a citizen with a criminal or civil issue, dealing with intoxicated individuals, underage drinking offenses, drug related crimes, alcohol related crimes, etc.

As you can see from the above chart, the activity in the Town of Newfields remains relatively steady from year to year.

Typically, the months of November and December for any year tend to generate somewhat higher activity than other months due to the holiday season.

YEARLY COMPARISON OF COMMON CALLS FOR SERVICE



OFFICER ACTIVITY/CALLS FOR SERVICE STATISTICS

	2005	2006	% CHANGE 2005-2006	2007	% CHANGE 2006-2007	2008	% CHANGE 2007-2008
TOTAL CALLS FOR SERVICE	8956	9924	11%	9205	-7%	9137	-1%
BUILDING CHECKS	3351	2394	-29%	2665	11%	3029	14%
MOTOR VEHICLE STOPS	2652	3186	20%	2834	-11%	2781	-2%
DISPATCHED CALLS FOR SERVICE	679	1090	61%	853	-22%	566	-34%
ASSIST OTHER POLICE AGENCIES	142	232	63%	176	-24%	214	22%
CRIMINAL INVESTIGATIONS	184	319	73%	249	-22%	175	-30%
ASSIST NEWFIELDS FIRE/EMS	35	108	209%	42	-61%	34	-19%

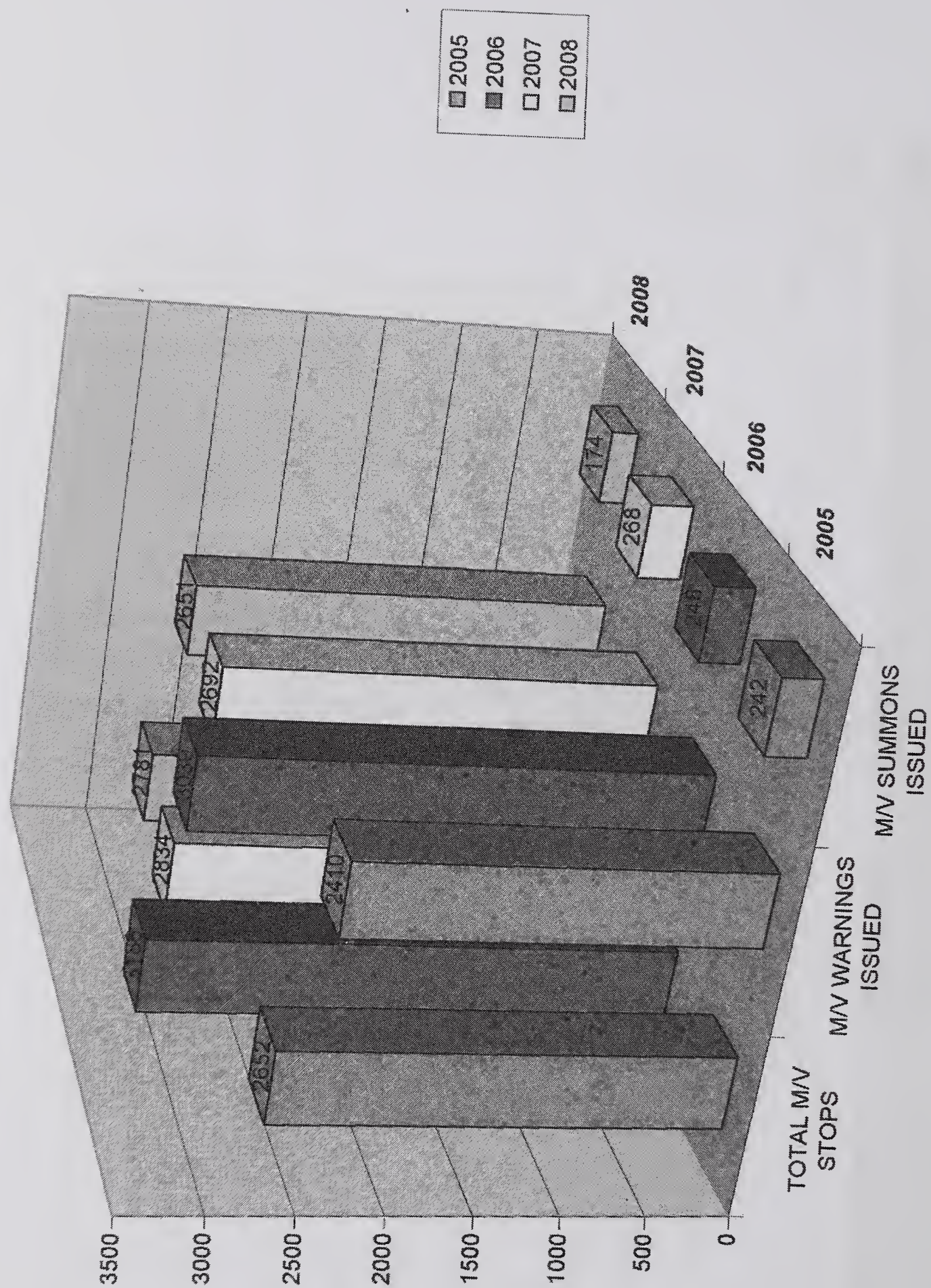
Although this comparison does not fully display all of what comprises a Newfields Police Officer's daily activity, it does give a general description of the most common types of activity.

Building checks: typically completed by an officer between the hours of 10pm and 3am when business are closed. The businesses are physically checked by an officer to be sure all the doors and windows are secure.

***National statistics reveal that routine business checks reduce the amount of commercial burglaries.

Dispatched calls for service include any and all activity not "self-generated/initiated" by the police officer.

2005 TO 2008 BREAKDOWN OF MOTOR VEHICLE STOPS MADE



MOTOR VEHICLE STOP STATISTICS

	2005	2006	% CHANGE 2005-2006	2007	% CHANGE 2006-2007	2008	% CHANGE 2007-2008
TOTAL MOTOR VEHICLE STOPS	2652	3186	20%	2834	-11%	2781	-2%
M/V WARNINGS ISSUED	2410	3039	26%	2692	-11%	2651	-2%
M/V SUMMONS ISSUED	242	248	2%	268	8%	174	-35%

Motor vehicle stops made by Newfields Police Officers are an example of self-generated/initiated activity.

***National statistics reveal that there is a correlation between higher amounts of motor vehicle stops leading to a reduction in motor vehicle accidents as well as reduction in the severity of injury suffered by victims of motor vehicle accidents due, in part, by a reduction in the speed of the vehicles.

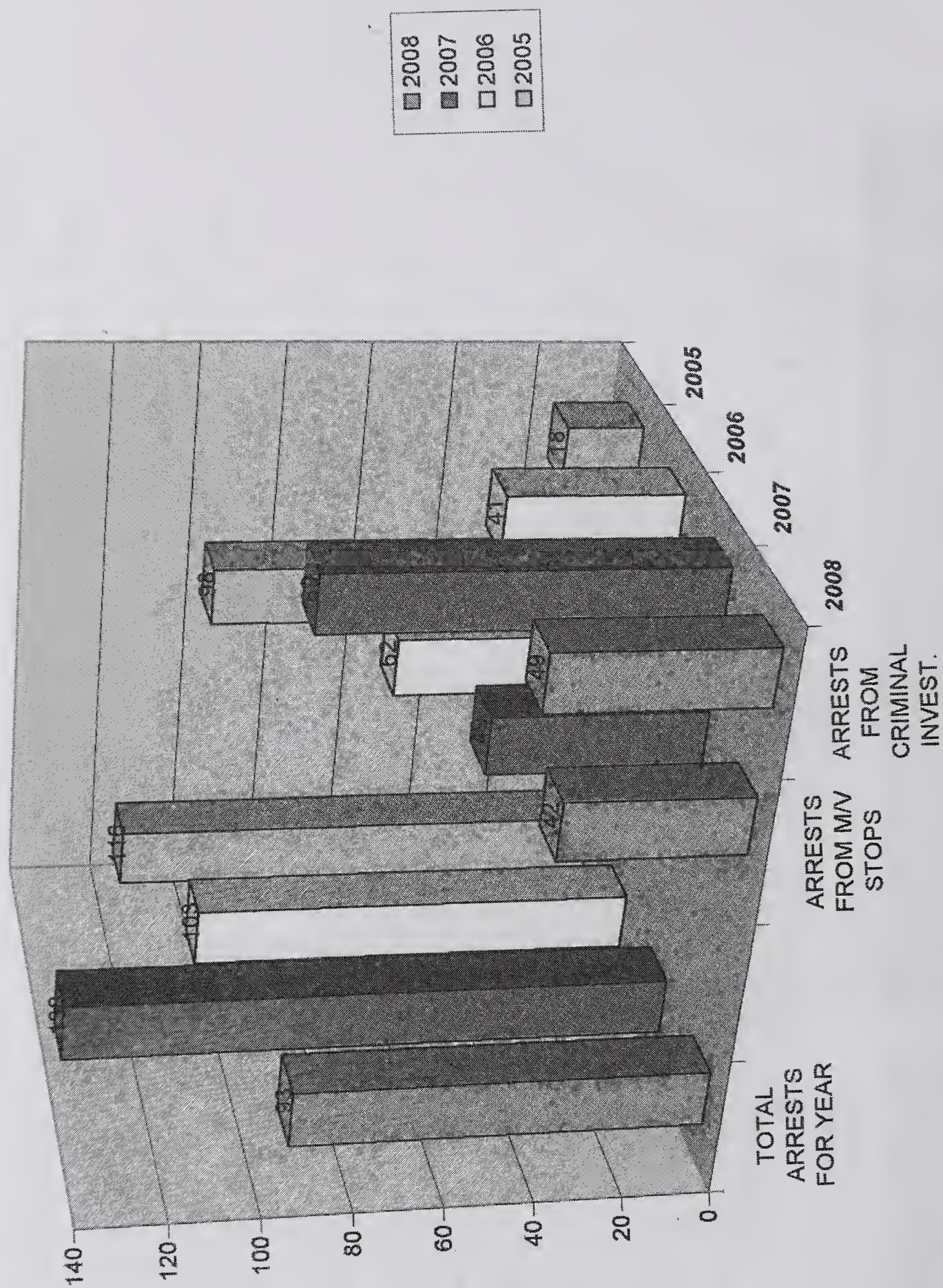
In 2005 the Newfields Police handled 45 motor vehicle accidents, in 2008 there were 35 motor vehicle accidents.

***National statistics reveal that there is also a correlation between higher amounts of motor vehicle stops and the reduction of crime in general in a community due to criminals avoiding the chance of being stopped by police, identified and a description of their vehicle associated with their name. Unfortunately, once motor vehicle activity is significantly reduced the number of crimes in a community begin to rise.

An issued motor vehicle warning is either verbal or written and **does not contribute** to points on an individuals license.

An issued motor vehicle summons is a "ticket" with a fine to be paid and **does contribute** to points on an individuals license.

ARRESTS FROM MOTOR VEHICLE STOPS VS CRIMINAL INVESTIGATIONS



ARREST STATISTICS

TYPES OF ARRESTS

	2005	2006	2007	2008
TOTAL ARRESTS FOR YEAR	116	103	138	93
	% OF TOTAL ARRESTS	% OF TOTAL ARRESTS	% OF TOTAL ARRESTS	% OF TOTAL ARRESTS
ARRESTS FROM MOTOR VEHICLE STOPS	98	62	49	42
	84.50%	60%	35.50%	45.25%
ARRESTS FROM CRIMINAL INVESTIGATIONS	18	41	89	49
	15.50%	40%	64.50%	54.75%

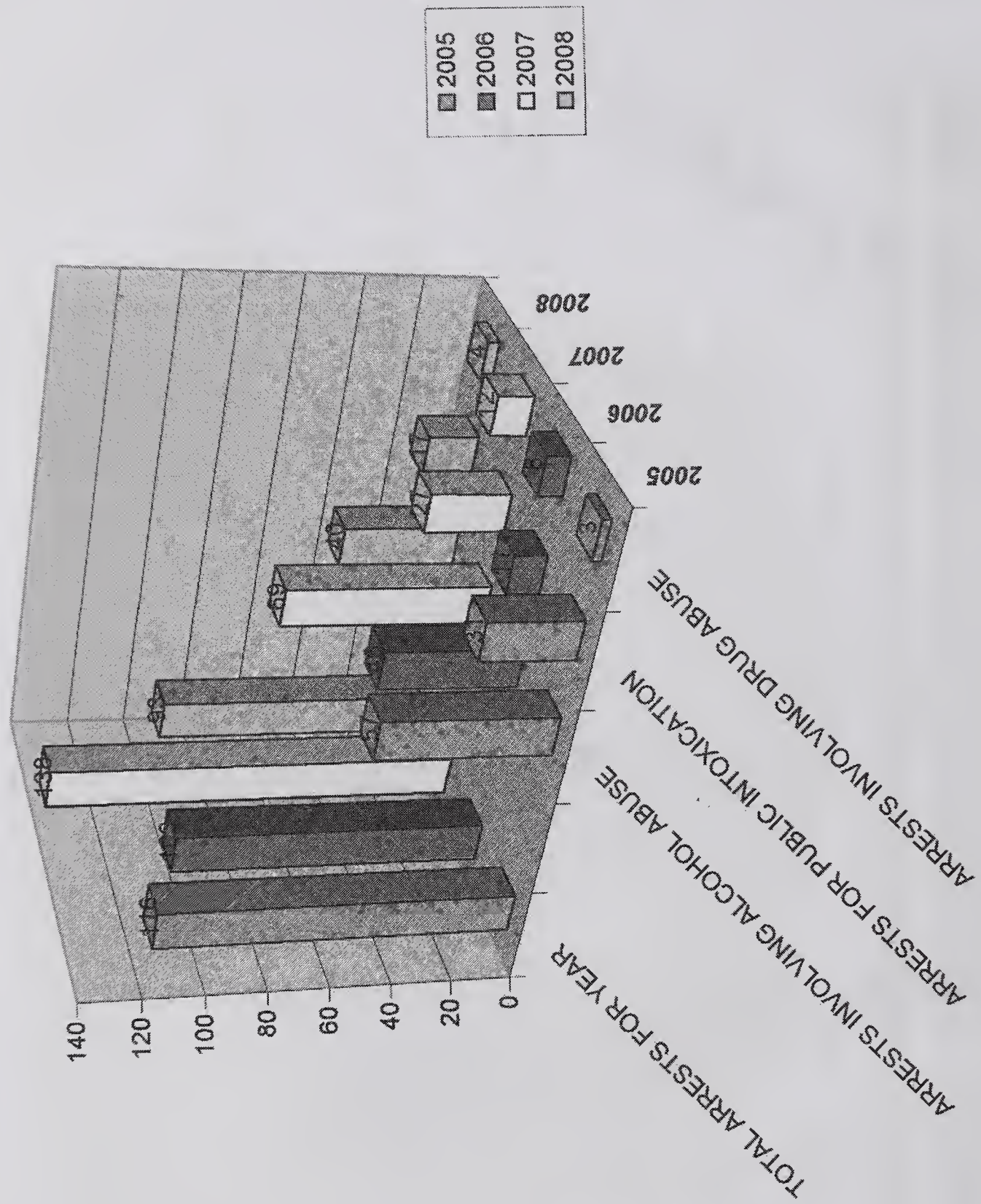
Although the amount criminal activity in the Town of Newfields has been able to be reduced over the years, there has been a significant trend where the amount of arrests from motor vehicle stops has been reduced as compared to the amount of arrests being made from the completion of criminal investigations.

The success Newfields Police Officers have had with solving criminal investigations is a direct result of the increased experience and training of the current full-time police officers. We also feel that the high educational level of the officers is a contributing factor as well.

Full-time officers experience:

Chief: 24+ years police experience/Master's Degree
 Lieutenant: 20+ years police experience/starting Master's Degree
 Patrol Officer: 4+ years police experience/starting Master's Degree
 Patrol Officer: 3+ years police experience/Master's Degree

ARRESTS INVOLVING DRUGS AND/OR ALCOHOL ABUSE



ARREST STATISTICS

TYPES OF ARRESTS

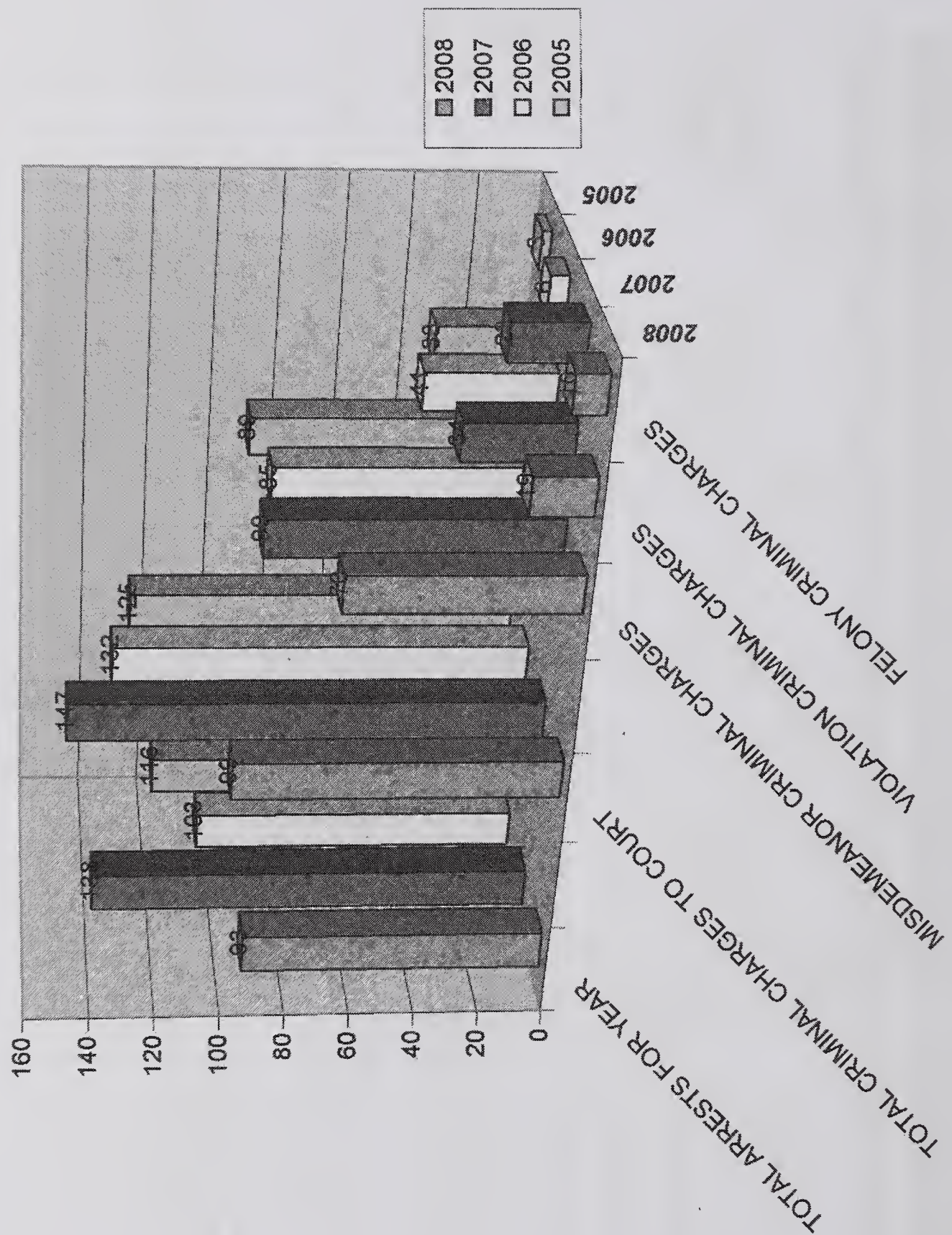
	2005 116	2006 103	2007 138	2008 93
TOTAL ARRESTS FOR YEAR				
ARRESTS INVOLVING ALCOHOL ABUSE	57	46	69	40
	% OF TOTAL ARRESTS 49.25%	% OF TOTAL ARRESTS 44.75%	% OF TOTAL ARRESTS 50%	% OF TOTAL ARRESTS 43%
ARRESTS INVOLVING DRUG ABUSE	3	8	12	4
	2.75%	7.75%	8.75%	4.5%
ARRESTS FOR PUBLIC INTOXICATION	31	11	27	17
	26.75%	10.75%	19.75%	18.5%

In 2007 there was an increase in the amount of arrests involving alcohol abuse. During the year of 2007 there were many arrests made as a result of officers breaking up underage drinking parties in the Town of Newfields where individuals under the age of 21 years of age had been intoxicated due to the consumption of alcohol.

Arrests for public intoxication range from officers coming into contact with any individual, regardless of age, who has consumed too much alcohol, and as a result, is incapable of being responsible for themselves and unable to be allowed to leave on their own free will.

Newfields Police Officers come into contact with individuals who are extremely intoxicated and have been taken into custody for public intoxication under various circumstances, to include but not limited to, wandering on a street or roadway, being a passenger in a motor vehicle when the driver has been arrested, being present at an underage drinking party while being under the influence of alcohol.

COMPARISON OF CRIMINAL CHARGES BROUGHT FORWARD TO COURT



ARREST STATISTICS

CRIMINAL CHARGES BROUGHT TO COURT

	2005	2006	2007	2008
TOTAL ARRESTS FOR YEAR	116	103	138	93
TOTAL CRIMINAL CHARGES BROUGHT TO COURT FROM ALL ARRESTS MADE	125	132	147	99
	<div>% OF TOTAL CRIMINAL CHARGES</div>	<div>% OF TOTAL CRIMINAL CHARGES</div>	<div>% OF TOTAL CRIMINAL CHARGES</div>	<div>% OF TOTAL CRIMINAL CHARGES</div>
VIOLATION CRIMINAL CHARGES	33	41	34	19
MISDEMEANOR CRIMINAL CHARGES	89	85	90	70
FELONY CRIMINAL CHARGES	3	6	23	10
	26.25%	32.25%	23.25%	19.25%
	71.25%	64.50%	61.25%	71%
	2.50%	4.75%	15.75%	10.25%

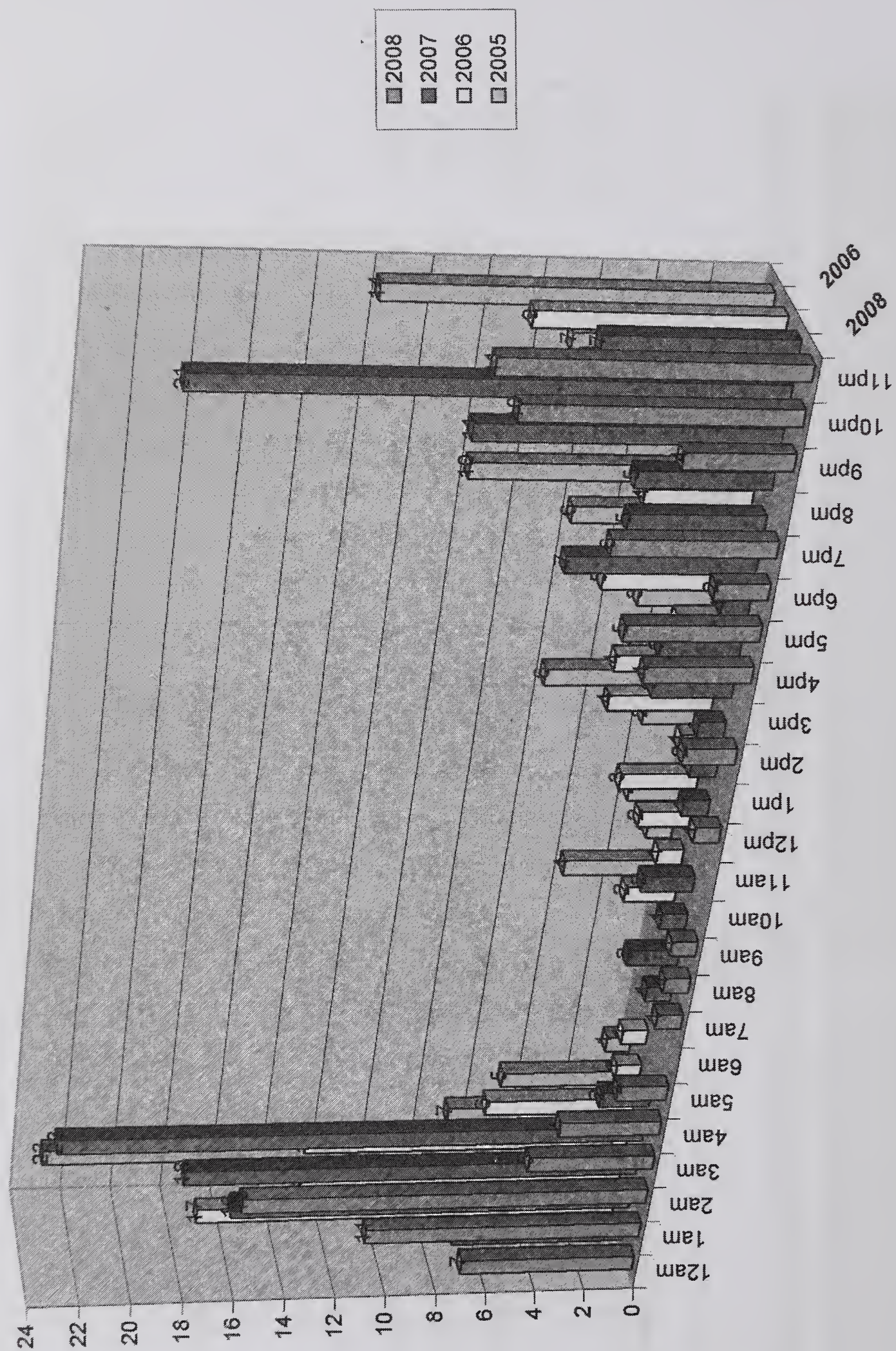
As you can see from the statistics, typically, there are a greater number of criminal charges brought forward to court as compared to the number of arrests made by Newfields Police Officers, this is explained by the fact that many times during an arrest, a suspect is charged with more than one criminal offense due to committing more than one crime.

Breakdown of felony charges brought forward:

- 2005: Possession of Narcotic Drugs (X2), Felonious Sexual Assault (Rape)
- 2006: Possession of Narcotic Drugs (X2), Possession of Marijuana, Second Degree Assault, Fugitive From Justice, Burglary
- 2007: Possession of Narcotic Drugs (X3), Possession of Hypodermic Needle (X2), Second Degree Assault, Fugitive From Justice, Theft (X10), Burglary, Breach of Bail Conditions, Theft of Stolen MV from Newmarket (X3)
- 2008: Sex Offender Registration, Burglary (X2), Theft of Services, Habitual Offender, Forgery (X4), Fraudulent Use of Credit Card

Each burglary that has been reported to the Newfields Police Department between 2005 to 2008 has been solved and arrests have been made.

COMPARISON 2005 TO 2008 OF ARRESTS/CRIMES BY TIME OF DAY



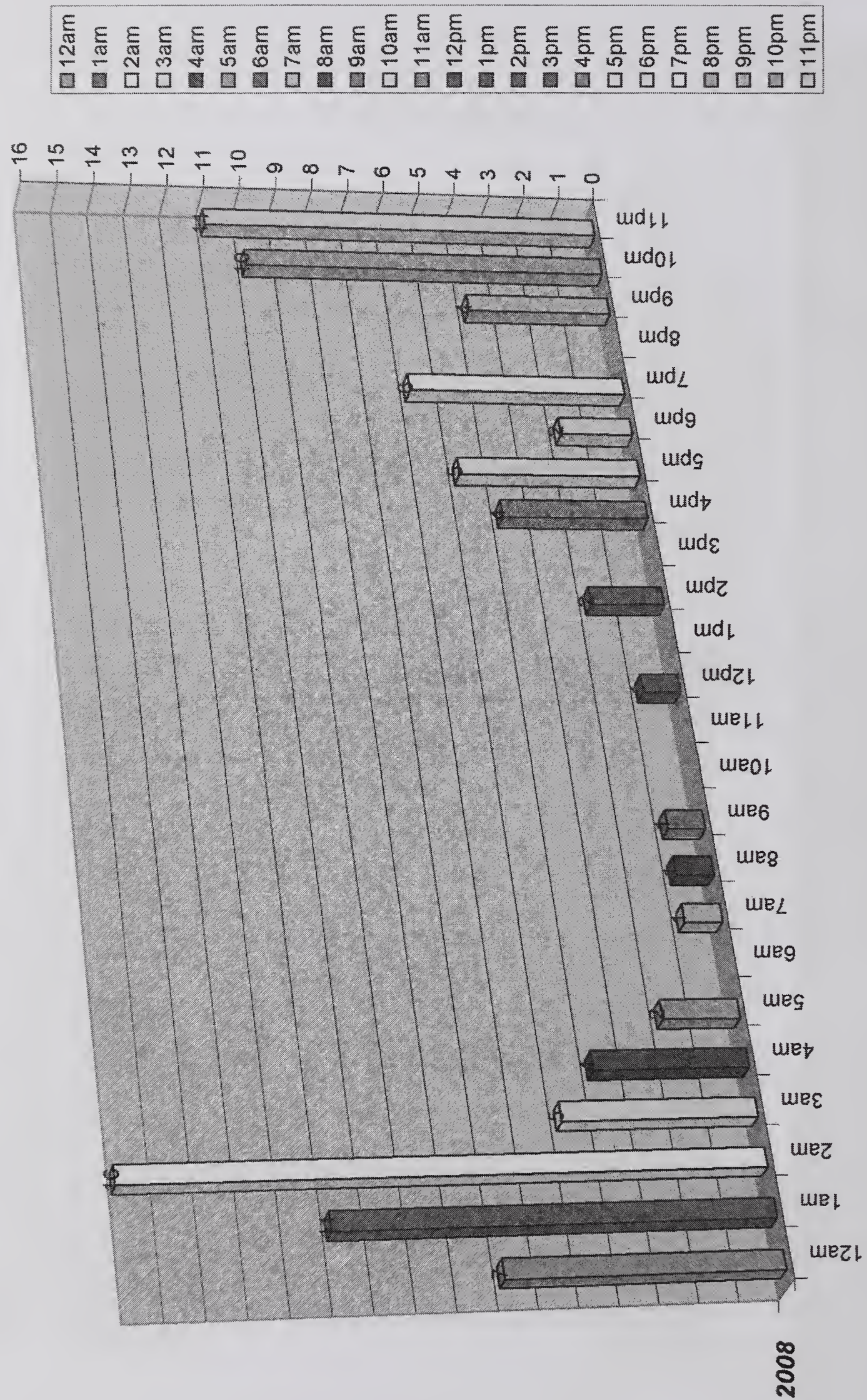
TIME OF ARRESTS/CRIMES

	2005	2006	2007	2008	Total Arrests/Crimes By Time of Day
12am	10	17	7	7	41
1am	23	13	16	11	63
2am	7	13	18	16	54
3am	5	6	23	5	39
4am	1	1	2	4	8
5am		1		2	3
6am					0
7am			1	1	2
8am			2	1	3
9am	4	2	1	1	8
10am	1	1	2		4
11am	2	2			4
12pm		3	1	1	5
1pm	2	1	1		4
2pm	6	4	1	2	13
3pm	3	4	3		10
4pm	3	2	3	4	12
5pm	2	5	1	5	13
6pm	6	1	7	2	16
7pm	10	4	5	6	25
8pm	2		5		7
9pm	8	7	11	4	30
10pm	7	7	21	10	45
11pm	14	9	7	11	41
Total Arrests	116	103	138	93	450

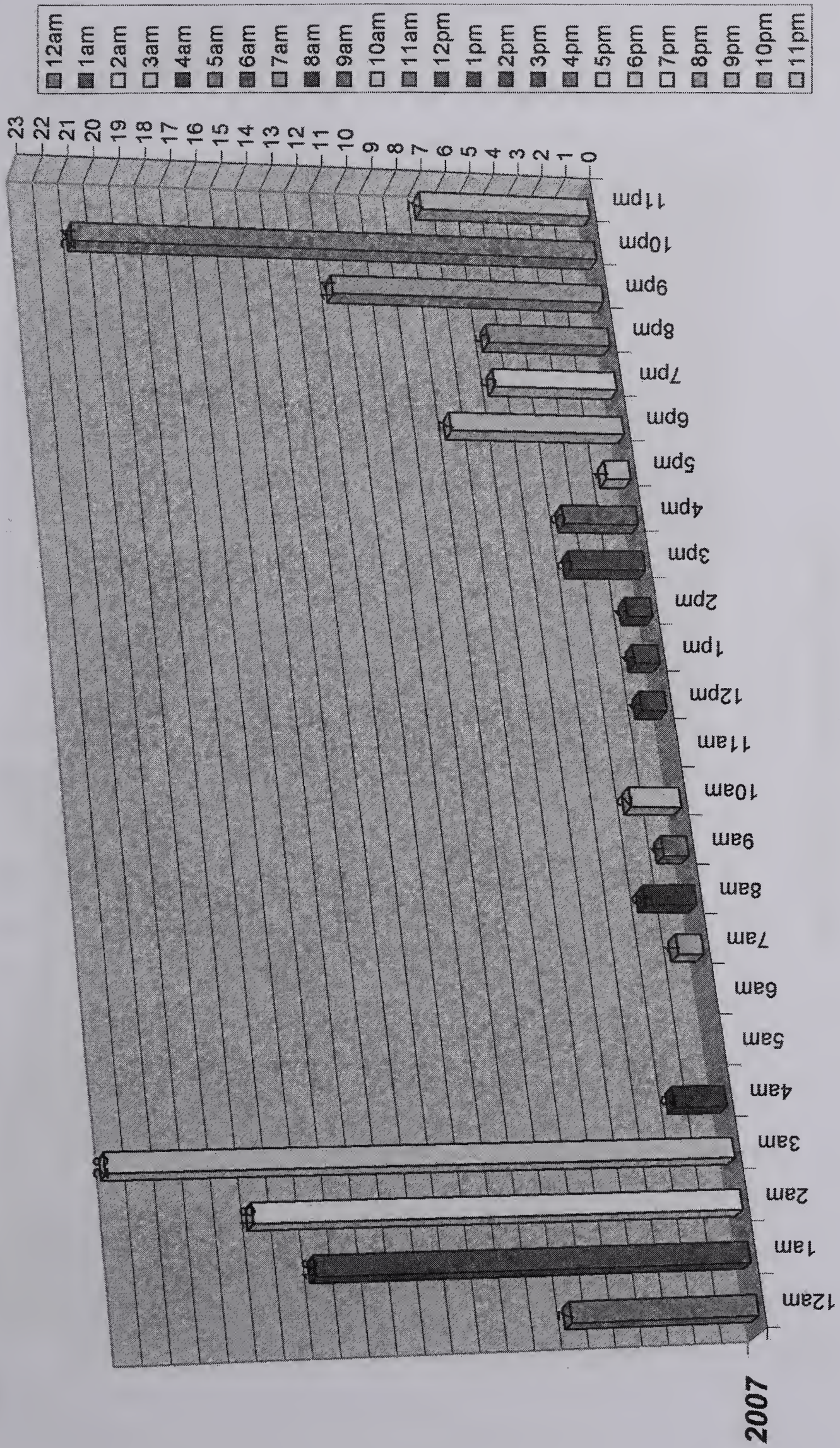
It is clear from the statistics, the largest amount of arrests made by Newfields Police Officers are between the hours of 7pm to 3am.

The majority of arrests being after 9pm.

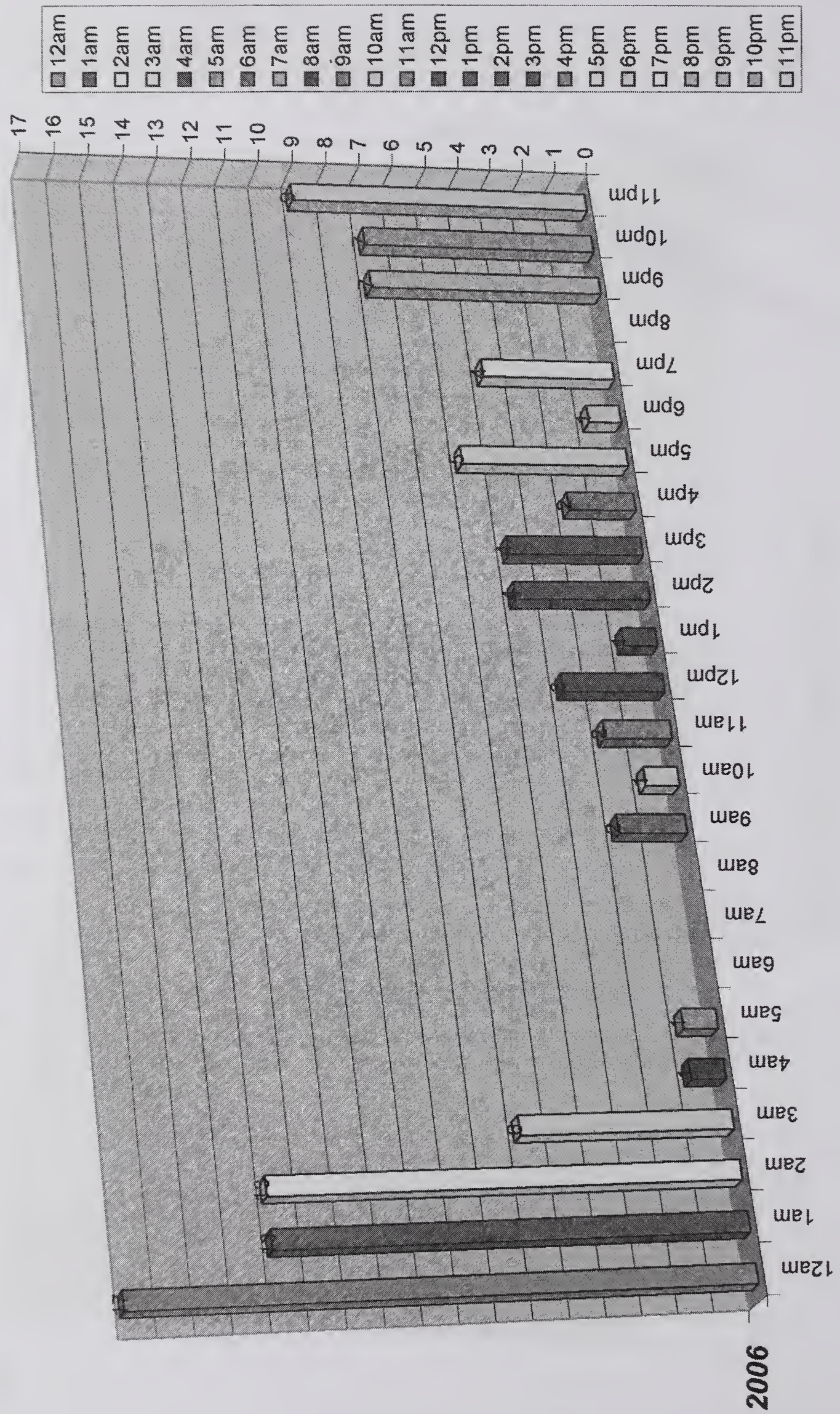
2008 TIME OF ARRESTS/CRIMES



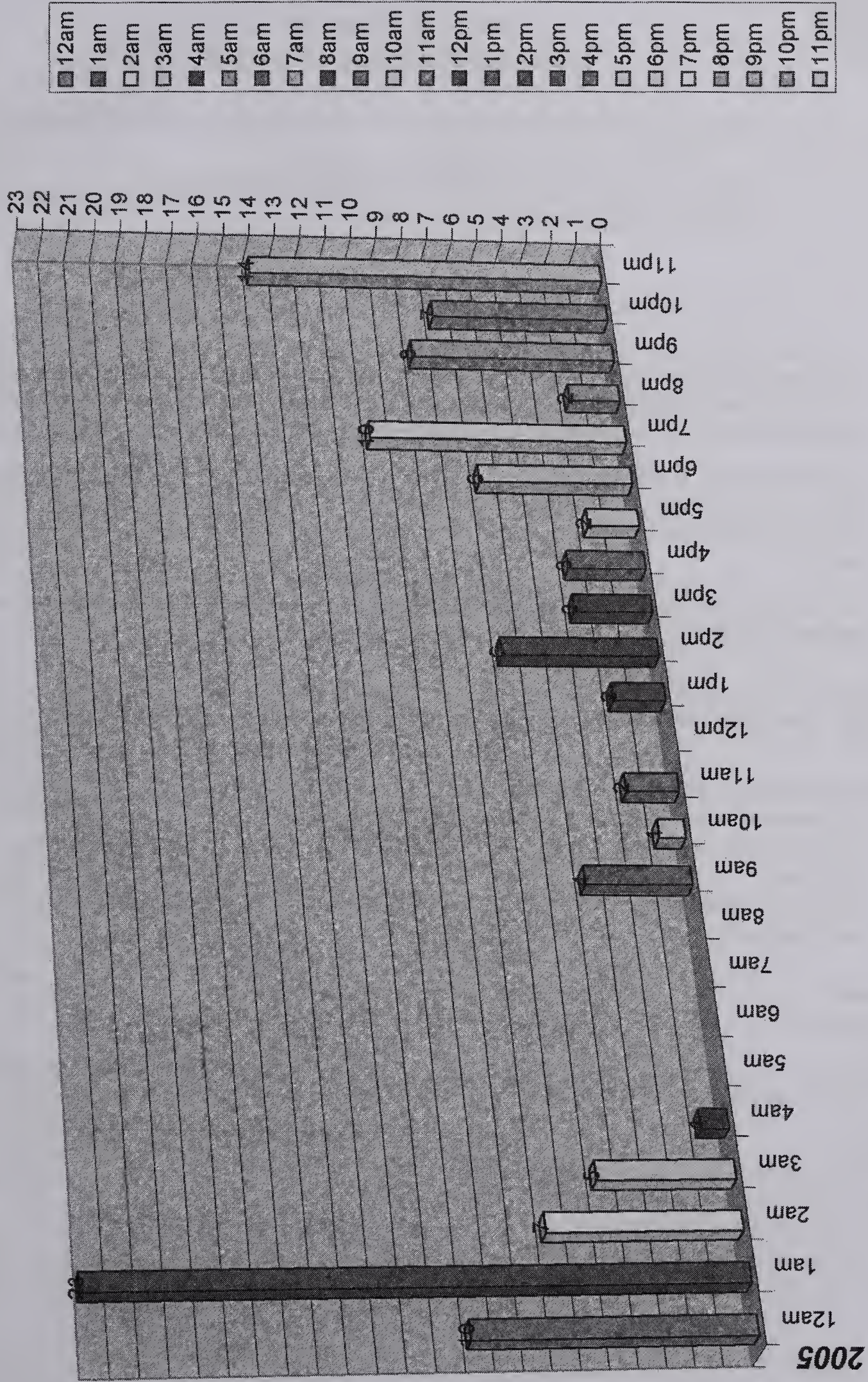
2007 TIME OF ARRESTS/CRIMES

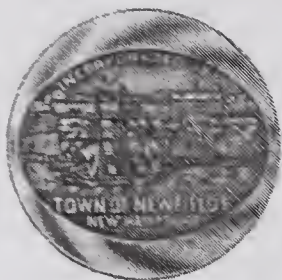


2006 TIME OF ARRESTS/CRIMES



2005 TIME OF ARRESTS/CRIMES





Town of Newfields Trash and Recycling Information

Our trash and recycling is handled by Bestway Disposal Services, 453 Rte. 125, Brentwood, NH. Their phone number is 778-2116.

Trash and recycling are both picked up curbside at your home on **Wednesdays**.

There are no holidays that affect the schedule for 2009.

Helpful Hints

- **Timing:** Please place your items at the curb by 7am.
- **Recycling:** Please don't mix your paper products with glass, metal or plastics, such as placing the empty bottles or cans in the 12-pack or 30-pack containers. It's difficult to deal with and it slows down the process. Please put papers, cardboard and wrappers (cereal boxes and six pack cartons) together and tied. Large and small boxes must be broken down or they will not be picked up.
- **Trash Containers:** Please have consideration for the people who have to lift the containers into the truck, whether it be bags or containers. For those of you who use the oversized carts with wheels and attached lids that you wheel to the curb, please don't overload it. If it is too heavy, it will be left behind.
- **For Animal Problems:** Try sprinkling baby powder on your bags. It's environmentally friendly and animals don't like it.



Recycling Information

How to Prepare Commingled Containers for Collection.

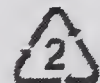
- All containers must be rinsed and free of all contaminants.
- Any removable corks, tops, rings, metal bottleneck wraps should be discarded with the trash prior to recycling.
- Flatten containers whenever possible to allow for more room in your recycling container and the recycling truck

Plastic

Acceptable:



PET PET (Look on the bottom to identify)



HDPE HDPE (Look on the bottom to identify)

- Soft Drink and Liquor Bottles
- Oil and Anti-freeze Containers
- Milk, Water, Juice Containers
- Laundry, Bleach and Cleaning Containers

Non-Acceptable:

Plastic Grocery Bags
Sandwich Bags
5 Gallon Pails
Lids and Caps
Plastic Silverware
Glassware
Needles
Brittle Dairy Food Containers

Glass

Acceptable

Clear Glass
Brown Glass
Green Glass
Blue Glass
Food and Beverage Containers

Non-Acceptable:

Ceramic Cups and Plates
Drinking Glasses
Heat Resistant Ovenware
Light Bulbs
Mirror and Windowpane Glass

Metals

Acceptable

Aluminum Cans (Soft Drink, Juice and other Beverage Cans)
Steel (Tin and Soup Cans)
Aluminum Pie Tins and Foil
Aerosol Cans (EMPTY) (Non-Paint or pesticide)

Non-Acceptable:

Paint Cans
Gas Cans
Any container that had previously contained a hazardous or toxic material

How to Prepare Mixed Paper for Collection

Does it tear? Is it clean? Then recycle it...

- Remove or empty all plastic bags
- Remove any non-acceptable items and discard with your regular trash.
- Place *Mixed Papers* in any brown paper bag, or bundle with string.
- Then place "bagged" papers on top of your "Commingle Containers" and set out on your collection day.
- Check the weather forecast for high winds or rain and keep your recyclables in for another week or locate the nearest recycling center to drop off your recyclables.
- Keep your paper separate from the cans, plastics and glass.

Paper (Clean & Dry)

Acceptable:

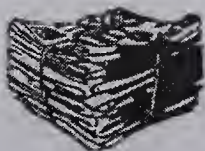
Newspaper, Phonebooks
Greeting Cards, Brochures
Folders, Paper Bags
Soft Cover Books, Magazines
Old Mail, Flyers
Catalogues, Old Financial Statements

Non-Acceptable:

Waxed Paper
Used Tissues
Dirt or Other Trash
Soiled Paper
Plastic, Wood or Metal
Plastic Bags

Paperboard (may be mixed with paper)

Paper Food Boxes (discard liners)
Cereal, Rice, Cracker, Pasta, Shoe Boxes
Paper Towel Rolls, Writing Pad Backs.
Pizza Boxes (discard liners)



Corrugated Cardboard's New Size Requirement

Any clean "waffled" cardboard box not exceeding 2' x 2' x 2' when bundled for safety and consistency of collection

**ANNUAL REPORTS AND BUDGET
OF THE
SCHOOL DISTRICT
OF
NEWFIELDS
NEW HAMPSHIRE
MARCH 2009**



SECOND SESSION: At the Newfields Town Hall in said Newfields on Tuesday, March 10, 2009, to choose the following School District Officers: One School Board Member for a three year term; one School District Moderator for a two year term; one School District Clerk for a one year term; and vote on the articles listed as 1, 2, 3, and 4 above, as those articles may be amended at the First Session; by ballot, the polls to open at 8:00 a.m. and to close no earlier than 7:00 p.m.

Given under our hands at said Newfields on this 17th day of January, 2009.

TRUE COPY OF WARRANT – ATTEST:

NEWFIELDS SCHOOL BOARD

Joseph Army, Chairperson

Carolyn Bellisio



Michael Price

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/07 to 6/30/08	Appropriations Current Year As Approved by DRA	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
INSTRUCTION (1000-1999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		674,580.73	705,221.00	707,099.00	
1200-1299	Special Programs		217,184.72	239,628.00	256,713.00	
1300-1399	Vocational Programs		-	-	-	
1400-1499	Other Programs		8,971.48	11,000.00	10,000.00	
1500-1599	Non-Public Programs		-	-	-	
1600-1899	Adult & Community Programs		-	-	-	
SUPPORT SERVICES (2000-2999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services		173,372.89	204,490.00	209,231.00	
2200-2299	Instructional Staff Services		53,890.44	59,526.00	54,089.00	
GENERAL ADMINISTRATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency		-	-	-	
2310-2399	Other School Board		13,226.66	13,345.00	13,550.00	
EXECUTIVE ADMINISTRATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services		60,279.00	60,701.00	51,118.00	
2320-2399	All Other Administration		-	-	-	
2400-2499	School Administration Service		132,724.13	143,656.00	149,037.00	
2500-2599	Business		-	-	-	
2600-2699	Operation & Maintenance of Plant		151,190.52	170,409.00	170,174.00	
2700-2799	Student Transportation		74,845.84	68,970.00	75,291.00	
2800-2999	Support Service, Central & Other		352,524.27	374,188.00	405,537.00	
3000-3999	NON-INSTRUCTIONAL SERVICES		-	1,000.00	1,000.00	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION					
OTHER OUTLAYS (5000-5999)			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal		65,000.00	65,000.00	65,000.00	
5120	Debt Service - Interest		11,708.13	8,377.00	5,046.00	
FUND TRANSFERS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service					
5222-5229	To Other Special Revenue		-	1,050.00	1,050.00	
5230-5239	To Capital Projects					
5251	To Capital Reserves (page 3)		10,000.00	10,000.00		
5252	To Expendable Trust (page 3)					
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc.		-	-	1.00	
	SUPPLEMENTAL					
	DEFICIT					
OPERATING BUDGET TOTAL			1,999,498.81	2,136,561.00	2,173,936.00	

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/07 to 6/30/08	Appropriations Current Year As Approved by DRA	WARR. ART.#	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
6252	Maintenance Trust	10,000.00	10,000.00	4	10,000.00	
SPECIAL ARTICLES RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	XXXX	10,000.00	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/07 to 6/30/08	Appropriations Current Year As Approved by DRA	WARR. ART.#	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Teacher Negotiated Agreement	-	69,056.00		-	
	Paraprofessional Negotiated Agreement	-	-	2	8,850.00	
INDIVIDUAL ARTICLES RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	XXXX	8,850.00	XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		13,750.83	12,500.00	11,000.00
1600-1699	Food Service Sales		-	1,000.00	1,000.00
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		418.85		
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid		25,689.32	22,541.00	22,921.00
3220	Kindergarten Aid				
3230	Catastrophic Aid		14,122.28	25,932.00	15,000.00
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution		32,164.27	15,000.00	13,000.00
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				



DEFAULT BUDGET OF THE SCHOOL

OF: Newfields NH

Fiscal Year From July 1, 2009 to June 30, 2010

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

SCHOOL BOARD

or

Budget Committee if RSA 40:14-b is adopted

Carolyn Bellisio
Richard S. R.

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
INSTRUCTION (1000-1999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs	705,221.00	(3,117.00)	-	702,104.00
1200-1299	Special Programs	239,628.00	17,085.00	-	256,713.00
1300-1399	Vocational Programs	-	-	-	-
1400-1499	Other Programs	11,000.00	-	-	11,000.00
1500-1599	Non-Public Programs	-	-	-	-
1600-1899	Adult & Community Programs	-	-	-	-
SUPPORT SERVICES (2000-2999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services	204,490.00	4,330.00	-	208,820.00
2200-2299	Instructional Staff Services	59,526.00	-	-	59,526.00
General Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency	-	-	-	-
2310-2319	Other School Board	13,345.00	-	-	13,345.00
Executive Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services	60,701.00	(9,583.00)	-	51,118.00
2320-2399	All Other Administration	-	-	-	-
2400-2499	School Administration Service	143,656.00	1,601.00	-	145,257.00
2500-2599	Business	-	-	-	-
2600-2699	Operation & Maintenance of Plant	170,409.00	(235.00)	-	170,174.00
2700-2799	Student Transportation	68,970.00	6,321.00	-	75,291.00
2800-2999	Support Service Central & Other	374,188.00	31,349.00	-	405,537.00
3000-3999	NON-INSTRUCTIONAL SERVICES	1,000.00	-	-	1,000.00
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION				
OTHER OUTLAYS (5000-5999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal	65,000.00	-	-	65,000.00
5120	Debt Service - Interest	8,377.00	(3,331.00)	-	5,046.00
FUND TRANSFERS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
6220-6221	To Food Service				
6222-6229	To Other Special Revenue				
6230-6239	To Capital Projects				
5251	To Capital Reserves	10,000.00	-	(9,999.00)	1.00
5252	To Expendable Trust				

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	FUND TRANSFERS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5253	To Non-Expendable Trusts	1,050.00	-	-	1,050.00
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL				
	DEFICIT				
	SUBTOTAL 1	2,136,561.00	44,420.00	(9,999.00)	2,170,982.00

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
		1100-1199	Decrease due to staffing reductions
1200-1299	Salaries and non-salary increases and tuitions increase due to contracts and obligations previously incurred		
2000-2199	Salaries increase due to contracts and obligations previously incurred		
		2320-310	Decrease in SAU Assessment as per statute
2400-2499	Salaries increase due to contracts and obligations previously incurred		
		2600-2699	Decrease in anticipated utilities expenditures
2700-2799	Increase due to transportation contracts		
2800-2999	Increase in premiums for medical and dental insurance and salary-based increases in FICA, retirement, W/C, unemployment		
		5251	Prior year warrant article

Town of Newfields
First Session of the 2008 Annual School District Meeting
Deliberative Session
February 5, 2008

School Board Members

Joseph Army, Chairman (absent from the meeting)
Carolyn Bellisio Kelly
Michael Price

Dennis Dobe, Principal
Peter Bronstein, School District Attorney
Nathan Lunney, SAU 16 Chief Financial Officer

Bill Davis, Moderator
Sue McKinnon, Town Clerk

Bill Davis called the meeting to order at 7:05 pm. He opened the meeting with the pledge of allegiance. He reviewed the rules and procedures of the meeting and then introduced the head table. He explained that this session is to explain, discuss, debate and if necessary, amend the warrant articles.

Article 1. Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,057,505? Should this article be defeated, the operating budget shall be \$2,055,956, which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

The School Board recommends \$2,057,505 as set forth on said budget.

The Budget Advisory Committee recommends \$2,057,505 as set forth in said budget.

A motion was made by Ray Trueman and seconded by Peter Allen to accept Article 1. Mike Price explained that Dennis Dobe formulated the budget. The Board requested that he keep the overall increase to 1.5% and they commended him for doing so.

Dennis reviewed the budget line items. The overall increase of 1.5% includes increased costs for fuel, transportation and special education.

1000 – Instruction

Dennis noted that this section is for general and regular education instruction. He commented on the line items that had major pluses or minuses.

Salaries of Teachers has increased \$3,422.00 and it is due to changes in the way teachers are categorized not an increase in teachers salaries. Those will be addressed later in the meeting when we talk about the teacher contracts.

Salaries of Temporary Employees has increased \$3,563.00. Historically temporary employees have been underfunded and adjustments have been made for that reason. There are 11 classroom teachers; one male and 10 female. This past year two employees took maternity leave which resulted in additional temporary employees.

Professional Services for the 504 Program has been reduced by \$5,000. This money is for the aides. Section 504 comes from the Americans with Disabilities Act and is for students who have certain medical disabilities. They need special provisions at school so they can access the regular education program. On a couple of occasions they have had educational assistance to help them with their handicap. The decrease is due to the fact that those students are moving along in grades and are becoming self sufficient; resulting in fewer positions needed.

Professional Services for Curriculum Development has been reduced \$1,500. Much of the curriculum development is coordinated with the Superintendents office now, which is different than in the past.

Books and other Printed Media has been reduced by \$2,520.00. This is because the teachers have well equipped classroom libraries and several literature closets with multiple copies of different books.

1200- Special Education

Salaries of Special Education Teachers has been reduced by \$6,400. There are two special education teachers, one of whom left last year. Her replacement is on the lower end of the teaching scale and that explains the reduction.

Salaries of Special Education Aides has increased \$21,000 due to a salary and benefits spreadsheet accounting error that occurred last year. They needed to increase staff for a new special education summer program offered. Rather than sending children out and paying tuition and transportation costs they opted to fund a program here at NES. This gives them more control. They will hire the staff and develop and supervise the program. The \$21,000 is not actually an increase. It represents the current staff and program they wish to maintain.

Salaries of Special Education Tutors has increased because the salary of the summer program coordinator has been moved into that line from assistance.

Other Professional Services for Special Education has been reduced by \$1,700 due to the decrease in demand for therapy. The school currently has a small special education population.

Special Education Tuition-Private has increased \$2,000. This is because of the summer program. Some students require a 5-day program; some require a 4-day program.

Sheila Lane asked the population of the school and what percentage of the students received special education. Dennis replied that the population is 165 students. He did not have the percentage information readily available. Sheila also asked how many aides were employed. There are 7 part-time educational assistants. There are 20-24 students that require year round schooling. The summer program requires 2 classrooms and 2 teachers.

Bill Davis suggested that the audience review the remainder of the budget and bring up any questions they may have. Each line item was reviewed at the budget hearing in January. The Board had to objection.

Selectman Wes Moore asked about debt service. The debt service is the bond for the last addition that was put on the school. There are 3 years left on the 10-year bond according to Nathan Lunney.

Sheila Lane asked about the \$35,100 for occupational therapy. How many students and what percentage of time is allocated to occupational therapy? Dennis said that the occupational therapist is paid hourly and works 15 hours per week. She also attends team meetings, does evaluations and aids in classroom support. Occupational therapy is also provided in the summer.

Mike Grant asked about the collective bargaining agreement and how much the teacher raises will cost us. With the collective bargaining agreement the total budget increase is 4.9% percent over the operating budget.

Wes Moore commented that there is no warrant article for the parking lot and he wanted to know why.

Carolyn explained that last year's warrant article to put money aside for the parking lot did not pass. This year Jan Trueman sent out a survey to get feedback from residents about whether or not to pursue it again. Residents were not interested in putting in a parking lot or increasing their tax bills. With that feedback the Board did not feel it would be worthwhile to present another warrant article. The school has taken some discretionary funds and cleared the lot so it wouldn't be such a hazard and eyesore but there is still clean up that needs to be done.

Wes suggested adding \$10,000 to the budget to do some of the work. He said this body can amend the budget but they would risk the proposed budget not passing. A motion was made by Wes Moore and seconded by Jen MacPherson to amend the line item grounds maintenance by \$10,000 for maintaining the land adjacent to the school for the purpose of safety. The total budget would be 2,067,505. The amendment was discussed.

The overall budget would go up 2% instead of 1.5% with this increase.

Mike Grant asked if there will be any surplus this year. The school does not anticipate a surplus.

Sheila Lane stated that she can't pass the new budget amount in good conscience. The Town has spoken and made it clear through the results of the survey. This is not what the community wants. Personally, she cannot pass the budget with \$10,000 extra for the parking lot.

The amendment was voted on and failed to pass. Yes-4 No-8

2150 Speech Pathology Services has increased because of a student that requires intensive and specific speech therapy. This is a unique needs situation.

2600 Operation of Plant has decreased because of a reduction in projected energy costs. Nathan explained that PSNH makes their electricity and they have the cheapest kilowatt per hour rate. They have good competitive prices. PSNH rates may go up when electricity has been divested. The proposed gas prices have been adjusted to be closer to the actual.

2700 Student Transportation Services has increased. This is the second year of a five year district contract with a 3.5% increase each year.

Health Insurance has been budgeted for an increase not to exceed 15.8%. Dental insurance has increased 2.6%.

There was no further discussion on Article 1. A motion was made and seconded to place Article 1 on the ballot as written. All were in favor and the motion carried.

Article 2. Shall the School District vote to approve the cost item included in the collective bargaining agreement reached between the Newfields School Board and the Newfields Staff Association which calls for the following increases in salaries and benefits at the current staffing levels:

<u>Year</u>	<u>Estimated Increase</u>
2008-2009	\$ 69,056
2009-2010	\$ 60,964

and further to raise and appropriate the sum of \$69,056 for the 2008-2009 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? The School Board recommends the approval of this warrant article.

A motion was made by Mike Grant and seconded by Ray Trueman to accept Article 2. Carolyn explained that the last time the Board negotiated with the teachers it was for a 3-year term. This time they are opting for a 2-year agreement. She stated that Newfields has the lowest paid teachers in the area. Even after this increase they will still be the lowest paid. The School Board worked closely with the teachers union negotiating a contract and they are happy with the agreement.

John Crisp asked what percentage of an increase the teachers would receive. According to Nathan Lunney the first year will be a 6.8% increase in salary and the second year shall be 5.68%. If this article fails to pass teachers will earn exactly what they did last year. The current salaries are in the operating budget.

Jamie Gowing was concerned that the way the article was written, people may think the increases are for other employees and not just the teachers. Nathan noted that the school secretary's salary is included in this contract and is based on the collective bargaining agreement. This is typically how the article has been written in the past. The school will make a good faith effort to educate the public to let them know the raises are for the teachers and secretary. The School Board and Teachers Union have agreed to the terms of the collective bargaining agreement.

Nathan explained that the first year is to ratify the contract and raise \$69,000 for the current staff. The following year is an estimate because it is unknown who the staff will be.

Carolyn added that the school will be sending out information in the parent newsletters and a town wide mailing. There was no further discussion. A motion was made and seconded to place Article 2 on the ballot as written. All were in favor and the motion carried.

Article 3. Shall the School District, if article 2 is defeated, authorize the governing body to call one special meeting, at its option, to address article 2 cost items only?

(The purpose of this article is to allow the School Board, if the teacher contract article #2 fails to pass, to renegotiate with the association and hold a special school district meeting to consider the costs of a revised contract. The voters would need to approve that new contract by a vote at the special meeting. This article simply allows the School Board the option to do this.)

A motion was made by Mike Grant and seconded by Ray Trueman to accept Article 3. Nathan Lunney explained that this article would allow for renegotiation with the teachers union and a special meeting to be held if Article 2 fails to pass. This will give the Town the authority to hold another school district meeting if necessary. The alternative is to appeal to superior court to hold a special meeting. This will only be executed if Article 2 fails to pass on the ballot. With no further discussion, Article 3 will be placed on the ballot as written.

Article 4. Shall the School District raise and appropriate the sum of \$10,000 to be added to the School Building Maintenance Fund established at the 1992 School District meeting for the purpose of repairing and maintaining school buildings? The School Board recommends this appropriation.

A motion was made by Jan Trueman and seconded by Mike Grant to accept Article 4. Carolyn explained that this article is consistent with what has been done for the past four years. In previous years funds were used to replace old windows and the floor in the library. The Capital Improvement Plan is currently being reviewed and updated to determine what needs to be done. This year the roof needs some work because there are drainage problems.

Sheila Lane asked if the School contracts with the SAU or if they contract independently. Dennis noted that some plumbing and electrical work has been done by them at a reduced rate. There was no further discussion. Article 4 will be placed on the ballot as written.

Article 5. Shall the voters direct the School Board to request an audit by independent public accountants from outside the District pursuant to RSA 671:5?

(The Newfields School District has an independent public accountant from outside the District conduct the annual audit. This has been true for several years and the costs are

already included in the operating budget. However, each year the position of School District Auditor remains on the ballot as an elected position. This article will permit the District to remove the position from the ballot as long as there continues to be an independent audit each year.)

A motion was made by Jan Trueman and seconded by Mike Grant to approve Article 5. Nathan Lunney explained that each year the elected position of auditor is placed on the ballot. Because the School has an independent audit done each year by the firm Dumais and Ferland there is no need to continue to elect an auditor. The auditor has no duties and no one ever wants to run for the position. The Auditor position will be on the ballot this year for the last time.

Mike Grant asked how this article to require an independent audit was going to remove the auditor position from the ballot. Nathan explained that the language for removal is in RSA 671:5. As long as the School contracts and budgets for an independent audit there is no need for the position. There was no further discussion and Article 5 will be placed on the ballot as written.

Article 6. To hear reports of agents and committees or officers heretofore chosen.

There were no reports.

Article 7. To transact any other business which may legally come before the meeting.

There was no other business.

A motion was made by Mike Grant and seconded by Jan Trueman to adjourn. The motion carried and the meeting adjourned at 8:30pm.

Respectfully submitted,



Sue McKinnon
Newfields Town Clerk

Voting Results
Second Session of the 2008 Annual School District Election
March 11, 2008

School Board Member, term ending 2011 election:
Carolyn Bellisio Kelly 376

School District Clerk, term ending 2010 election:
Vacant

School Treasurer, term ending 2011 election:
Pamela Muller 361

Article 1. Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,057,505? Should this article be defeated, the operating budget shall be \$2,055,956, which is the same as last year, with certain adjustments required by previous action of the District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. The School Board recommends \$2,057,505 as set forth on said budget. The Budget Advisory Committee recommends \$2,057,505 as set forth in said budget.

Yes-329 No-160

Article 2. Shall the School District vote to approve the cost item included in the collective bargaining agreement reached between the Newfields School Board and the Newfields Staff Association which calls for the following increases in salaries and benefits at the current staffing levels:

<u>Year</u>	<u>Estimated Increase</u>
2008-2009	\$ 69,056
2009-2010	\$ 60,964

and further to raise and appropriate the sum of \$69,056 for the 2008-2009 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? The School Board recommends the approval of this warrant article.

Yes-264 NO-222

Article 3. Shall the School District, if article 2 is defeated, authorize the governing body to call one special meeting, at its option, to address article 2 cost items only?

(The purpose of this article is to allow the School Board, if the teacher contract article #2 fails to pass, to renegotiate with the association and hold a special school district meeting to consider the costs of a revised contract. The voters would need to approve that new contract by a vote at the special meeting. This article simply allows the School Board the option to do this.)

Yes-306 No-187

Article 4. Shall the School District raise and appropriate the sum of \$10,000 to be added to the School Building Maintenance Fund established at the 1992 School District meeting for the purpose of repairing and maintaining school buildings? The School Board recommends this appropriation.

Yes-320

No-106

Article 5. Shall the voters direct the School Board to request an audit by independent public accountants from outside the District pursuant to RSA 671:5?

(The Newfields School District has an independent public accountant from outside the District conduct the annual audit. This has been true for several years and the costs are already included in the operating budget. However, each year the position of School District Auditor remains on the ballot as an elected position. This article will permit the District to remove the position from the ballot as long as there continues to be an independent audit each year.)

The School Board recommends the approval of this warrant article.

Yes-350

No-136

School District Officers

School Board

Joe Army, Chair	Term Expires March 2009
Carolyn Bellisio	Term Expires March 2011
Mike Price	Term Expires March 2010

William Davis	Moderator	Term Expires 2009
Pam Muller	Treasurer	Term Expires 2011
Vacant	Clerk	Term Expires 2010

On Duty Officer *	Attendance Officer
Vacant	Board Secretary
Kathy Bird	Nurse

Other Officers SAU 16

Michael A. Morgan, Superintendent of Schools
Paul A. Flynn, Associate Superintendent and Director of Human Resources
Laura H. Nelson, Assistant Superintendent
Anthony J. Baldasaro, Assistant Superintendent
Walter Pierce, Business Administrator
Nathan S. Lunney, Chief Financial Officer

Superintendents Office: 30 Linden Street, Exeter (775-8400)

School Session

Elementary School	8:40 A.M.- 2:55 P.M.
Cooperative Middle School	7:35 A.M.- 2:10 P.M.
Exeter High School	7:30 A.M.- 2:30 P.M.

School Delays/Cancellations

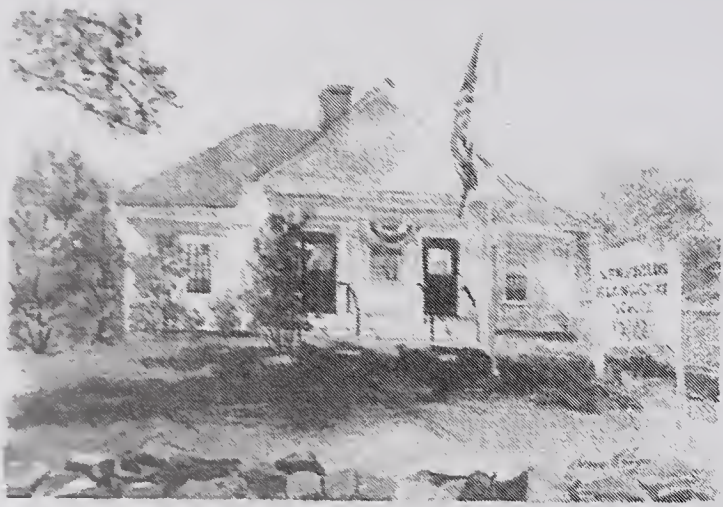
Announcement will be made on WMUR – TV channel 9 and over the following Radio Stations by 6:45 a.m. for school delays and cancellations: WOKQ, WERZ, WHEB, WBYY.
Delayed opening times: 9:30 a.m. Exeter High School, 9:35 a.m. Cooperative Middle School, and 10:40 a.m. elementary schools.

SAU 16 Joint Board Meetings

May	Election of officers and business
September	School Opening
December	Budget and other business
February	Evaluation of Superintendent

Newfields Budget Advisory Committee 2008

Mark Bouzianis
Don Doane
John Linehan
Jan Trueman



NEWFIELDS ELEMENTARY SCHOOL

9 Piscassic Road

Newfields, New Hampshire 03856

Phone: (603) 772-5555 Fax: (603) 658-0401

www.nes.sau16.k12.nh.us

January 7, 2009

To the Community of Newfields, NH:

I am pleased to report that your community elementary school continues to maintain high standards for teaching and learning. Our students continue to excel in standardized assessments, classroom performance, and citizenship. They are making commendable progress through our rigorous curriculum in each of the core subject areas as well as in the related arts. They are also learning important lessons about being responsible, productive, independent, and caring citizens.

I would like to share our school's goals for this year with you. Most of our grant initiatives and staff development time and resources are dedicated to the pursuit and attainment of these ambitious school goals. Here are our Newfields Elementary School goals for 2008-2009.

1.] Develop, Implement, and Integrate the NES Extended-Day Kindergarten Program.

For NES students, their critical first step into the formal public education system is enhanced this year through the implementation of an Extended-Day Kindergarten Program. This opportunity to work with our kindergarteners for additional hours every day will allow our kindergarten teachers to take their students further into the early elementary school curriculum, and more comprehensively as well. The cumulative growth in student learning experiences and their command of the early elementary curriculum and academic skill set will offer a compounding positive benefit as these students move through our school system.

2.] Continue Our Comprehensive Review of the NES Literacy Program.

NES teachers and staff have spent considerable time and energy developing a greatly improved literacy program to address evermore challenging standards and academic expectations for the growth and mastery of reading, writing, spelling, and language usage skills. Strong ability in literacy is critical for our students' current and future success in academics and their opportunity to enjoy a rich, productive, meaningful, and rewarding life. We are now at a point in our literacy program development project where we must complete, review, and revise our literacy program maps developed over the previous school year. This year we will continue work with an educational consultant and meet regularly to review and discuss our maps to make our literacy program even stronger by minimizing content, skill, and teaching material overlap, and assuring that all necessary literacy standards are taught in a sequence consistent with statewide benchmark requirements.

3.] Continue to Populate Electronic Portfolios per SAU 16 and State Standards.

Consistent with the requirements of the State of New Hampshire Department of Education school improvement initiative, "Follow the Child", and new portfolio standards established by the SAU-16 Portfolio Committee, the NES staff will continue to work with students to further develop and populate electronic portfolios of learning and growth for every student. These 'Digital Portfolios' will be populated with various student artifacts that will demonstrate their academic and social growth, as well as their development of skills and character in an authentic and holistic way. In the portfolios, key representations of student work and school life experience will be stored.

As we continue to improve our effectiveness in everything that we do, we always welcome your input. By sharing your perspectives on the school we will make even greater gains, and in a shorter timeframe. Newfields community members are always warmly welcomed to our school. We are extremely proud of our school and we love to show it off. To arrange a visitation and tour, please do not hesitate to contact the school office.

Warmest regards,

Dennis W. Dobe, Principal

NEWFIELDS 2008-2009 SALARIES

PRINCIPAL	\$82,676.00
KINDERGARTEN	\$57,269.00
GRADE 1	\$55,331.00
GRADE 1	\$55,331.00
GRADE 2	\$50,669.00
GRADE 2	\$52,948.00
GRADE 3	\$52,948.00
GRADE 3	\$55,331.00
GRADE 4	\$48,487.00
GRADE 4	\$52,948.00
GRADE 4/5	\$53,460.00
GRADE 5	\$53,460.00
SPECIAL EDUCATION	\$39,284.00
SPECIAL EDUCATION	\$52,948.00
SPEECH/LANGUAGE	\$59,272.00
ART 40%	\$20,267.20
MUSIC 40%	\$20,660.80
PHYSICAL EDUCATION 40%	\$16,778.00
GUIDANCE 20%	\$11,066.20
NURSE	\$51,652.00

NEWFIELDS SCHOOL DISTRICT 2009-2010 REVENUE PROJECTION			
	2007-2008 ACTUAL	2008-2009 ADOPTED	2009-2010 PROPOSED
BALANCE (ACTUAL OR ESTIMATED)	169,790.98	65,680.00	25,000.00
BUILDING AID	25,689.32	22,541.00	22,921.00
FOUNDATION AID	0.00	0.00	0.00
CHILD NUTRITION	0.00	1,000.00	1,000.00
EARNINGS ON INVESTMENTS	13,750.83	12,500.00	11,000.00
TRUST FUNDS AND GIFTS	0.00	1,050.00	1,050.00
CATASTROPHIC AID	14,122.28	25,932.00	15,000.00
MEDICAID DISTRIBUTIONS	32,164.27	15,000.00	13,000.00
TUITION	0.00	0.00	0.00
IDEA REIMBURSEMENT (UNANTICIPATED)	0.00	0.00	0.00
EXETER REGION CO-OP / BUY-OUT	0.00	0.00	0.00
SALE OF NOTES AND BONDS	0.00	0.00	0.00
STUDENTS ACTIVITIES	0.00	0.00	0.00
OTHER	418.85	0.00	0.00
TOTAL REVENUES	\$255,936.53	\$143,703.00	\$88,971.00
LESS: AMOUNT OF COST OF ADEQUATE EDUCATION GRANT	\$286,789.00	\$286,789.00	\$286,789.00
DISTRICT ASSESSMENT	\$1,522,453.00	\$1,706,069.00	\$1,798,176.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT *	\$2,036,971.50	\$2,136,561.00	\$2,173,936.00
*Warrant Articles not included	Change in Assessment		\$92,107.00
			1/18/2009

1/27/2009 2:05 PM

TABLE I
NEWFIELDS ELEMENTARY SCHOOL
TOTAL ENROLLMENT 2008-09

	Pre	K	1	2	3	4	5	Total
<u>2001-02</u> Grades 1-5		27	28	38	36	28	25	182
<u>2002-03</u> Grades K-5		16	35	28	39	35	25	178
<u>2003-04</u> Grades K-5		15	28	31	28	34	37	173
<u>2004-05</u> Grades K-5		19	33	28	32	28	36	176
<u>2005-06</u> Grades K-5		16	29	32	27	33	27	164
<u>2006-07</u> Grades K-5		18	29	29	30	28	32	166
<u>2007-08</u> Grades K-5		13	30	29	31	33	28	164
<u>2008-09</u> Grades K-5		30	18	29	28	31	33	169

TABLE II
NEWFIELDS ELEMENTARY SCHOOL
STATISTICS FOR GRADES K TO 5 FOR
TEN YEARS ENDING JUNE 2008

	Weeks in year	Number of Boys	Number of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1998-99	38	72	63	135	130.2	5.5	135.6	96
1999-00	38	74	70	144	141.8	5.3	136.5	96.2
2000-01	38	95	73	168	151.4	7.6	159.0	95.2
2001-02	38	106	75	181	160.6	6.4	167.0	96.1
2002-03	38	114	66	180	162.9	7.3	170.2	95.7
2003-04	38	107	71	178	160.1	6.6	166.7	96
2004-05	38	102	77	179	161.1	6.1	167.2	96.3
2005-06	38	91	75	166	151.3	6.3	157.6	96.0
2006-07	38	92	75	167	159.3	7.3	166.6	95.6
2007-08	38	85	79	164	156.6	6.7	163.3	95.9

NEWFIELDS SCHOOL DISTRICT

SPECIAL EDUCATION PROGRAMS

PREVIOUS TWO FISCAL YEARS PER RSA 32:11-a

<u>SPECIAL EDUCATION EXPENSES</u>		2006-2007	2007-2008
1210	Special Programs	197,648	217,185
1430	Summer School	0	0
2140	Psychological Services	9,484	9,392
2139	Vision Services	0	0
2150	Speech and Audiology	56,902	65,973
2159	Speech-Summer School	0	0
2160	Physical Therapy	4,300	6,863
2150	Occupational Therapy	18,272	28,527
2722	Special Transportation	27,309	29,832
2729	Summer School Transportation	0	0
Total Expenses		313,915	357,772
<u>SPECIAL EDUCATION REVENUE</u>			
1950	Services to other LEAs	0	0
3110	Special Ed. Portion Adequacy funds	83040	102,272
3110	Foundation Aid	0	0
3111	Catastrophic Aid	10319	14,122
3190	Medicaid	41715	32,164
Total Revenues		135,074	148,558
<u>ACTUAL DISTRICT COST FOR SPECIAL EDUCATION</u>		<u>178,841</u>	<u>209,214</u>

THE EXETER REGION

COOPERATIVE

SCHOOL DISTRICT

ANNUAL REPORT

For the Year Ending June 30, 2008
For the Proposed 2009-2010 Budget

EXETER REGION COOPERATIVE SCHOOL DISTRICT BOARD MEMBERS AND DISTRICT OFFICERS

Chair of the School Board: **Ray Trueman**

<u>Name</u>	<u>Term Expires</u>	<u>Town</u>
Townley Chisholm	2009	Exeter
Barbara Collins-RigordaEva	2010	Kensington
Patricia Lovejoy	2009	Stratham
Tomasen Madden-Carey	2010	Exeter
Kristina Magnusson	2010	Brentwood
Jennifer Maher	2011	Stratham
David Miller	2011	East Kingston
Kate Segal	2011	Exeter
Raymond Trueman	2009	Newfields

School District Website: www.sau16.org

Moderator: Charles Tucker

School District Clerk: Sue Bendroth

School District Treasurer: Robert Boyd

Superintendent's Office

Michael A. Morgan
Email: mmorgan@sau16.org
Superintendent of Schools

Paul A. Flynn
Email: pflynn@sau16.org
Associate Superintendent
Director of Human Resources

Walter C. Pierce
Email: wpierce@sau16.org
Business Administrator
Project Manager

Laura H. Nelson
Email: lnelson@sau16.org
Assistant Superintendent

Tony Baldasaro
Email: tbaldasaro@sau16.org
Assistant Superintendent

Nathan S. Lunney, RSBA
Email: nlunney@sau16.org
Chief Financial Officer

Patricia Dowey
Email: pdowey@sau16.org
Special Education Administrator

2008-2009 REPORT OF THE SUPERINTENDENT OF SCHOOLS

Economic issues around the world have directly impacted public school education within School Administrative Unit 16. International acknowledgement of a recession within the United States is clearly evident in the increase of home foreclosures, higher unemployment rates, and relatively empty food pantries in the Exeter Regional Cooperative area. All schools throughout the SAU have embarked on different strategies to help address this latter problem.

Tax Rate Information

Even though the school districts' percentage of the overall tax rate in all six of our communities declined from 2007 to 2008, concerns regarding the overall expenses associated with providing a top quality public education continue to be voiced.

		Tax Rate/\$1000	School Portion	Percent School
		City/Town/School	Local + State	
Brentwood	2006	\$20.72	\$17.53	84.60%
	2007	\$20.42	\$16.53	80.95%
	2008	\$21.13	\$16.60	78.56%
East Kingston	2006	\$20.26	\$16.62	82.03%
	2007	\$22.26	\$16.21	72.82%
	2008	\$22.88	\$15.82	69.14%
Exeter	2006	\$19.26	\$13.38	69.47%
	2007	\$20.07	\$13.91	69.31%
	2008	\$22.41	\$14.76	65.86%
Kensington	2006	\$17.12	\$14.42	84.23%
	2007	\$17.54	\$14.48	82.55%
	2008	\$17.60	\$14.22	80.80%
Newfields	2006	\$23.62	\$18.83	79.72%
	2007	\$22.67	\$17.55	77.42%
	2008	\$21.20	\$15.94	75.19%
Stratham	2006	\$19.02	\$15.57	81.86%
	2007	\$19.10	\$15.73	82.36%
	2008	\$19.40	\$15.57	80.26%

SAU 16 covers these six communities that encompass 81 square miles and have approximately 32,000 people. Our schools collectively educate slightly fewer than 6,000 students with many of the finest educational opportunities available in the state. The total cost is approximately \$86 million.

CMS Award

The Cooperative Middle School (CMS) was recognized at the end of the 2007-2008 school year as the NH Middle School of the Year by the NH Department of Education sponsored Excellence in Education Award - the "ED"ies. Each year one elementary school, one middle school, and one high school are selected for this prestigious honor. Congratulations to Principal Tom O'Malley and Curriculum Administrator Tony Baldasaro for their leadership in this regard! Many thanks and

outstanding recognition is also extended to the CMS students and staff for bringing this honor to the SAU 16 community.

EHS Accreditation Renewal Process

Exeter High School has begun the process of its ten-year accreditation review that is coordinated through the New England Association of Schools and College (NEASC). Onsite review by the Visiting Team is scheduled for November 2010. The first, and very important, phase of this work is the self-study that involves extensive input from the entire school community. All of this is directed toward making our high school better.

EHS Sportsmanship Award—Third Consecutive Year

In September 2008, EHS received the coveted New Hampshire Interscholastic Athletic Association Award for *Outstanding Sportsmanship for 2007-2008*. This is the third consecutive year that this banner was awarded to our high school. It now hangs with others in the school gym. For the history books it is also wonderful to note that EHS has received this award for six of the last eight - and seven of the last ten years. What a terrific honor for our students, parents, coaches, athletes, staff, and fans. Congratulations!

SST Renovation Project

The Seacoast School of Technology (SST) completed its \$8.5 million renovation project in the fall of 2008. With approximately 75% of this work provided with state funds, SAU 16 and its neighboring districts are now able to enjoy a facility and a program that is second to none. Its vocational and technical offerings for high school students will only further contribute to the incredible opportunities afforded to our students. Members of the public are invited to see the school first hand and to enjoy some of the students work in Julia's Restaurant (run by the Culinary Arts program) or catch a glimpse of the happy faces on the children at the Wright Start Pre-School (run by the Early Childhood Education program). The gratitude of the entire community is extended to Principal Margaret Callahan and SAU 16 Business Administrator Walter Pierce for their superior oversight of the project. The collaboration between Banwell Architects and Eckman Construction is noted and appreciated. The NH Department of Education is commended for its cooperation and support of this effort on behalf of all the SAU 16 students, including the approximately 620 total students involved with SST this year.

Tuck Learning Campus – GBeCS, Exeter Adult Education and EHS Alternative Ed

The diverse educational avenues provided through the SAU continue to manifest the collective commitment to meet the many individual needs of our secondary school students. Consider the on-going success of the project-based Great Bay eLearning Charter School (GBeCS) that currently serves 126 students in grades 8-12 with 75% of those students coming from one of our six communities. In 2007-2008, GBeCS was also a part of the NH Excellence in Education "ED"ies by being the first recipient of the "*School of Promise Award*." The Exeter Adult Education program captures the interest of over 500 students who choose from among courses that enrich their lives to courses leading to high school diplomas or GED (General Educational Development). We are proud to note that the Enrichment Program is now in its 42nd year! The Exeter High School Alternative Education program provides an educational opportunity that includes a combination of academic, behavioral, social, civic, and work based learning experiences. The goal of their program is to empower students to succeed as knowledgeable graduates leading productive lives within the community.

Technology Grant

SAU 16 continues to promote technology integration into the curriculum at all grade levels throughout the SAU. The Cooperative School District was recently awarded the Technology Leader Grant from the New Hampshire Department of Education. This grant will fund the training for a teacher technology leader at both Cooperative Middle School and Exeter High School. The program goal is to develop a cadre of teacher leaders that will assist other teachers in the integration of technology into the math, science, language arts and social studies curricula.

Electronic Portfolio

The electronic portfolio pilot program was successfully completed in June 2008 and was adopted for implementation in the 2008-2009 school year. Full implementation has not yet been achieved as the District continues to develop electronic portfolio software and update the infrastructure required to fully integrate the program at all schools.

SAU 16 elementary teachers met this past August to develop the ePortfolio Common Agreements that are being used in all K-5 schools. The middle and high school levels also worked this past summer and fall semester to establish guidelines for students in grades 6 through 12. Collaborative efforts such as this will help promote a common set of skills for all SAU 16 students and will assist in a smooth transition between the elementary and middle schools as well as between the middle and high school.

Curriculum

SAU 16 administrators and faculty members continue to work hard to develop, implement and refine rigorous curricula. At Exeter High School staff members are heavily involved in identifying competencies for every course in compliance with the school approval process.

The Cooperative Middle School (CMS) is continuing its evolution toward a Professional Learning Community. During the 2008-2009 school year, grade-level curriculum teams have used common planning time to develop "Power Standards". Additionally, 6th grade teachers remain sensitive to the transition that 5th grade families are making upon entering CMS. Each year they meet with the 5th grade teachers from the elementary schools to learn about the incoming 6th grade children, as well as review placement criteria for 6th grade math.

The SAU's seven elementary schools continue to provide a high quality of education for their communities, while continually reflecting upon best practices. All elementary teachers are using the 3rd revision of *Everyday Math...* Literacy always remains in focus as each elementary school spends at least 90 minutes a day studying reading and writing.

Curriculum Work Summary

Art

SAU 16 administrators participated in the New Hampshire Arts Survey in the spring of 2008. This helped the New Hampshire Department of Education gather data on the state of arts instruction in New Hampshire and provided an opportunity for building administrators to audit their current art program. The committee is also working on developing assessment rubrics for common student work, as well as building a library of common language and practices throughout the SAU. The committee was honored to have the work of SAU 16 students posted at the New Hampshire Department of Education in May of 2008.

Literacy

In March 2008, the Literacy Committee facilitated the SAU-wide professional development day that focused on early literacy education and *21st Century Literacy Skills*. Much of the committee's other work involved grades K-5. They completed the SAU-wide reports on various assessments available and a SAU writing rubric for K-5 literacy instruction.

Mentoring

With the development and implementation of the SAU mentoring program complete, the SAU now boasts approximately 80 trained teacher mentors.

Math

The implementation of *Everyday Math*, third edition, has taken place. Following the recommendation by the teachers who attended the presentation of these materials, the SAU continues to offer training and professional development in this area as needed.

Science

In May of 2008, SAU 16 schools participated in the first administration of the Science NECAP assessment. Results showed SAU #16 students scored slightly higher than their statewide counterparts. The committee analyzed these results to revise the curriculum as needed. Individual schools reviewed their enacted curriculum to ensure that it was consistent with state-wide grade level expectations.

Social Studies

Teachers continue to use the *K-5 Social Studies Curriculum* that has correlated state curriculum frameworks, skill strands, and grade level and grade span expectations to refine their instruction. Teachers from the middle school and high school meet to discuss transition to the high school as well as skills and knowledge that high school teachers should expect of 9th grade students.

Professional Development

Supervision and Evaluation documents are being reviewed and revised this year and will comprise most of the work for this group. Additionally, representatives from this group met with each faculty to share the changes found in the approved professional development master plan.

School Nurses

The school nurses are reviewing the SAU 16 health websites, SAU health policies, standing nurses' orders, discussing common health related procedures (peanut allergies, etc.) and reviewing the pandemic preparedness plan for their building. As with each year, nurses prepare health alert lists, health care plans, review universal precautions with staff, provide health supplies for classrooms and gather emergency information on staff members.

Wellness

The SAU 16 Wellness Advisory Committee will convene to share local practices, review the implementation of the policies SAU-wide and discuss strategies for communicating wellness practices, healthy foods and lifestyles.

Physical Education

The last formal review of the Physical Education Curriculum was completed in 2002. With the change of school approval standards, creation of extended learning opportunities, and the integration of Information, Communication and Technology Standards in all subjects, the revision will focus on these areas. Statements of how each of the performance indicators are assessed will be cited in the new document.

Technology Education/Family and Consumer Science

These areas completed a thorough curriculum revision in 2007-2008. Implementing the revised curriculum is the focus of 2008-2009.

SAU 16 annually has over 200 teachers who volunteer service to a variety of curriculum committees and task forces. Most of these groups meet after school, are facilitated by district and building level administrators, and meet occasionally during a full day session to conduct the ongoing analysis of curriculum for the *21st Century Learner*.

Assessment

During the fall of 2007, all students in grades 3-8 and 11 participated in the New England Common Assessment Program (NECAP) exams in reading and mathematics. Fifth, eighth and eleventh graders participated in a writing component as well. In May 2008, the NECAP science test was administered to all students in grades 4, 8 and 11. The results of those tests indicate that the performance of SAU 16 students continue to be strong relative to their statewide peers.

All students in grades 3-8 completed the 2008 math and reading NECAP assessments in October 2008. Students in grades 5, 8, and 11 completed the writing assessments as well. Results from those tests are expected in January of 2009. In

May 2009, grade 4, 8, and 11 students will complete the science NECAP assessment.

Annually in May, CMS and EHS administer the Northwest Evaluation Association Measures of Academic Progress (NWEA). This computer adaptive instrument provides one indicator of each student's growth over a set period of time in language usage and mathematics. The NWEA program also provides valuable information that assists in grouping students and illustrating specific instructional suggestions for each student.

All students are assessed in a variety of ways including teacher developed tests, projects, displays and presentations. Elementary teachers use a variety of assessments such as DIBELS, California Achievement Tests, Terra Nova Tests, Gates MacGinitie Reading Tests, and other benchmark

assessments to diagnose individual strengths and weaknesses and better inform their instructional practice. It is important to remember that any standardized test is one indicator and one type of assessment. In addition to using multiple measures, our teachers encourage and provide opportunities for students to demonstrate what they "know and are able to do".

Personnel

On June 30, 2008, Dr. Arthur "Skip" Hanson completed 11 years of faithful and dedicated service to SAU 16 and retired from a wonderful career in professional education that spanned 42 years. His solid leadership, especially with regard to Exeter Region Coop initiatives, the establishment of the Great Bay eLearning Charter School (GBecs), his oversight of the construction of a new state-of-the-art high school, and his support of the Virtual Learning Academy Charter School (VLACS), each contributed to the recognition bestowed upon him at the 2008 Exeter High School graduation when the new auditorium was named the *Arthur L. Hanson III Center for the Performing Arts*. I am personally grateful to Dr. Hanson for his considerable assistance in my transition as his successor. Thank you, Skip!

Mr. Jerry Frew and Dr. Steve Kossakowski left their work as Assistant Superintendents at the end of June 2008. On July 1, 2008 Mr. Frew became the Superintendent of Schools for SAU #65, the Kearsarge Regional School District, located in New London, NH, and Dr. Kossakowski decided to assume a major leadership role in VLACS and teach part-time in the Education Department at the University of New Hampshire. Both of these gentlemen helped to move SAU 16 forward in the areas of curriculum and technology. Their efforts are bearing fruit in classrooms today. Many thanks to each of them for sharing their professional expertise and leadership with so many colleagues over the past seven years!

Dr. Laura Nelson and Mr. Tony Baldasaro have been selected to replace Dr. Kossakowski and Mr. Frew respectively. Dr. Nelson joined the SAU Central Office staff on July 1, 2008 after serving for four years as Assistant Superintendent for the Kearsarge School District. Mr. Baldasaro has worked at the Cooperative Middle School in Stratham for the past 12 years, most recently as Curriculum Administrator. He took over as Assistant Superintendent on January 1, 2009. Welcome, Dr. Nelson and Mr. Baldasaro. I look forward to working with you.

Also of particular note is the retirement of Mr. Paul Ford as the principal of Main Street School. For 21 years (1987-2008), Exeter children and their families relied on the faithful presence and exuberant leadership that Mr. Ford exhibited daily. His strong support for young children having a solid beginning to their school years made him an ideal leader. Many thanks, Mr. Ford, for all the time, effort, and energy that you devoted to your students and staff!

Mr. Steven Adler was selected to replace Mr. Ford and the Exeter community welcomed him on July 1, 2008. A veteran teacher and principal, Mr. Adler has already made a positive impact on the Main Street School community. Welcome, Mr. Adler!

Kensington Kitchen

Kensington Elementary School opened its new kitchen for student and staff meals in late October 2008. This wonderful addition has been enthusiastically received by many in the Kensington community.

For more information about local schools and programs, please refer to the SAU 16 Website at www.sau16.org.

Each school year brings its own set of challenges and opportunities. On behalf of all of the students, families, and staff served by SAU 16, please accept my gratitude for your support of our schools. It is a pleasure for me to be joining you in this most important undertaking.

Respectfully submitted,

MICHAEL A. MORGAN
Superintendent of Schools

2009 SCHOOL DISTRICT WARRANT

EXETER REGION COOPERATIVE SCHOOL DISTRICT

To the inhabitants of the Exeter Region Cooperative School District, County of Rockingham, State of New Hampshire qualified to vote upon District affairs:

You are hereby notified to meet as follows:

FIRST SESSION OF THE ANNUAL MEETING (Deliberative Session): In the Arthur L. Hanson III Center for the Performing Arts at Exeter High School, 1 Blue Hawk Drive in Exeter, New Hampshire on Thursday, February 5, 2009, at 7:00PM for explanation, discussion, debate, and possible amendment of the following warrant articles:

1. Shall the District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, or as amended by vote of the first session, for the purposes set forth therein, totaling \$47,790,000? Should this article be defeated, the operating budget shall be \$48,725,945, which is the same as last year, with certain adjustments required by previous action of the District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (The School Board and Budget Advisory Committee both recommend \$47,790,000 as set forth on said budget.)
2. Shall the District approve the cost items included in the collective bargaining agreement reached between the Exeter Region Cooperative School Board and the Exeter Cooperative Paraprofessional Association covering the three year period from September 1, 2009 to August 31, 2012 which calls for the following increases in salaries and benefits totaling:

Year	Estimated Increase
2009-10	\$ 70,270
2010-11	\$ 66,081
2011-12	\$ 62,834

and further raise and appropriate the sum of \$70,270 for the 2009-10 school year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year? (The School Board recommends this appropriation.)

3. Shall the District, if Article 2 is defeated, authorize the School Board to call one special meeting, at its option, to address Article 2 cost items only? (The School Board recommends adoption of this article.)

4. Shall the District raise and appropriate to the expendable trust fund known as the "Special Education Trust Fund" (established by the 2002 District meeting under RSA 198:20-c for the purpose of funding unanticipated special education expenses) the sum of the amount of the June 30, 2009 undesignated fund balance (surplus), up to \$50,000? (The School Board recommends this appropriation.)

5. To hear reports of agents, auditors, and committees or officers heretofore chosen.

6. To transact any other business which may legally come before the meeting.

SECOND SESSION: At the polling places designated below on Tuesday, **March 10, 2009**, to choose the following School District Officers:

School District Board Member (Exeter)	3-year Term Expiring 2012,
School District Board Member (Newfields)	3-year Term Expiring 2012,
School District Board Member (Stratham)	3-year Term Expiring 2012,
School District Moderator	1-year Term Expiring 2009,
Budget Committee Member (East Kingston)	3-year Term Expiring 2012,
Budget Committee Member (Exeter)	3-year Term Expiring 2012,
Budget Committee Member (Stratham)	3-year Term Expiring 2012;

and vote on the articles listed as **1, 2, 3, and 4**, as those articles may be amended at the First Session; by ballot, the polls to be open at the polling places at the hours designated below:

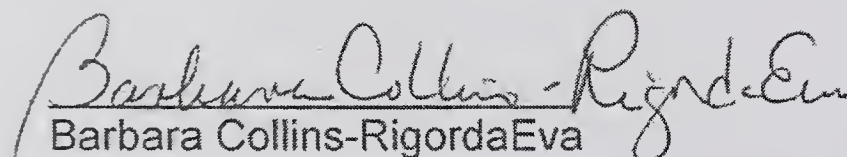
<u>VOTERS IN TOWN OF</u>	<u>POLLING PLACE</u>	<u>POLLING HOURS</u>
Brentwood	Recreation Center	8:00 AM to 7:00 PM
East Kingston	East Kingston Elementary School Multi-purpose Room	8:00 AM to 7:00 PM
Exeter	Exeter Town Hall	7:00 AM to 8:00 PM
Kensington	Kensington Town Hall	8:00 AM to 7:30 PM
Newfields	Newfields Town Hall	8:00 AM to 7:00 PM
Stratham	Stratham Municipal Center	8:00 AM to 8:00 PM

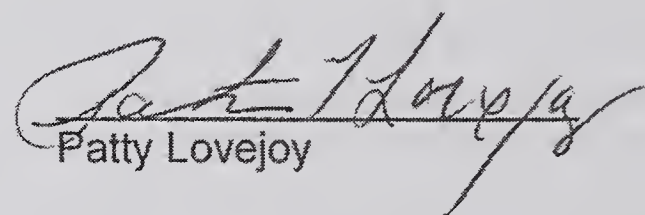
Given under our hands at EXETER HIGH SCHOOL on this 15th day of January, 2009.

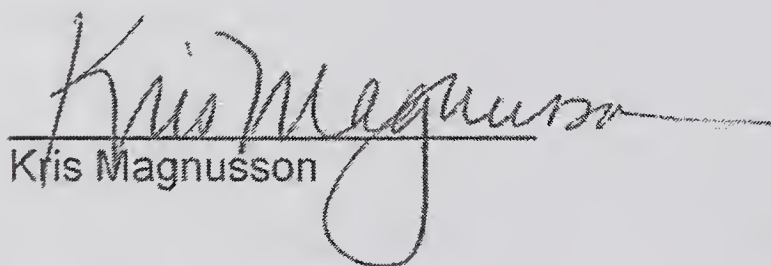
EXETER REGION COOPERATIVE SCHOOL DISTRICT SCHOOL BOARD

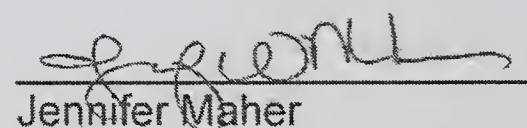

Tomasen Carey

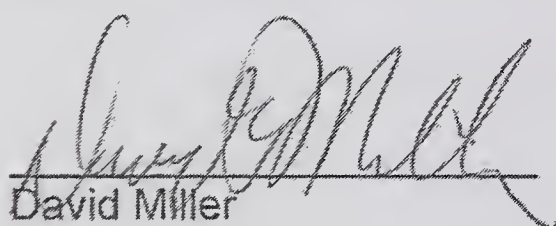

Townley Chisholm

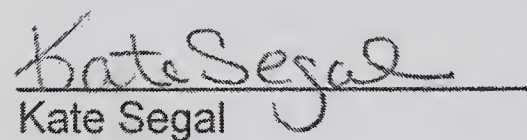

Barbara Collins-RigordaEva


Patty Lovejoy


Kris Magnusson


Jennifer Maher


David Miller


Kate Segal

Ray Trueman

EXETER REGION COOPERATIVE SCHOOL DISTRICT

SPECIAL EDUCATION PROGRAMS

Previous Two Fiscal Years per RSA 32:11-a

1/15/09			
SPECIAL EDUCATION EXPENSES		2006-2007	2007-2008
1200/1230	Special Programs	\$ 3,457,397	\$ 3,588,351
1430	Summer School	57,604	55,469
2140	Psychological Services	135,848	138,356
2150	Speech and Audiology	166,497	171,920
2162	Physical Therapy	49,817	36,491
2163	Occupational Therapy	29,796	36,661
2722	Special Transportation	343,682	361,384
2729	Summer School Transp	11,489	10,426
TOTAL EXPENSES		4,252,130	4,399,057
SPECIAL EDUCATION REVENUES			
1950	Service to other LEAs	15,075	-
3110	Special Ed Portion AEG	1,551,133	1,682,242
3240	Catastrophic Aid	325,104	253,391
4580	Medicaid	208,931	266,172
TOTAL REVENUES		2,100,244	2,201,805
ACTUAL DISTRICT COST FOR SPECIAL EDUCATION		\$ 2,151,887	\$ 2,197,252

EXETER REGION COOPERATIVE SCHOOL DISTRICT

INDEPENDENT AUDIT REPORT SUMMARY FISCAL YEAR ENDING JUNE 30, 2007



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5061 • 603-275-6998 • FAX 274-1180

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
Exeter Region Cooperative School District
Exeter, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Exeter Region Cooperative School District, which collectively comprise the School District's basic financial statements as of June 30, 2007 as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

The government-wide statement of net assets does not include any of the School District's capital assets nor the accumulated depreciation on those assets; and the government-wide statement of activities does not include depreciation expense related to those assets. These amounts have not been determined. Therefore, in our opinion, the financial statements referred to above do not present fairly the financial position of the governmental activities of the Exeter Region Cooperative School District at June 30, 2007, and the changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Exeter Region Cooperative School District as of June 30, 2007, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued a report dated June 16, 2008, on our consideration of the School District's internal control over financial reporting and our tests of compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

The budgetary comparison information is not a required part of the basic financial statements, but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

The Exeter Region Cooperative School District has not presented a management's discussion and analysis that accounting principles generally accepted in the United States of America have determined is necessary to supplement, although not required to be part of, the basic financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Exeter Region Cooperative School District's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the U.S. Office of Management and Budget Circular A-133, *Audit of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements of the Exeter Region Cooperative School District. The combining and individual fund schedules and the schedule of expenditures of federal awards have been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Shirley A. Colby, CPA

June 16, 2008

PLODZIK & SANDERSON
Professional Association

SCHEDULE I EXETER REGION COOPERATIVE SCHOOL DISTRICT Schedule of Findings and Questioned Costs For the Fiscal Year Ended June 30, 2007

SECTION I - SUMMARY OF AUDITOR'S RESULTS

A. Financial Statements

1. The auditor's report expresses an adverse opinion on the financial statements of the governmental activities, and an unqualified opinion on the financial statements of each major fund and the aggregate remaining fund information.
2. There were no material weaknesses identified relating to the internal control over financial reporting.
3. There were no significant deficiencies identified which were not considered material weaknesses relating to the internal control over financial reporting.
4. There were no instances of noncompliance material to the financial statements identified.

B. Federal Awards

1. There were no material weaknesses identified relating to the internal control over major programs.
2. There were no significant deficiencies identified which were not considered material weaknesses relating to the internal control over major programs.
3. The auditor's report on compliance for major programs expresses an unqualified opinion.
4. There are no audit findings required to be reported in accordance with Circular A-133.
5. The programs tested as major programs are CFDA No. 10.855: Distance Learning and Telemedicine Loans and Grants and CFDA No. 84.318: Education Technology State Grants.
6. The threshold for distinguishing between Types A and B programs was \$300,000.
7. The Exeter Region Cooperative School District was determined not to be a low-risk auditee.

SECTION II - FINANCIAL STATEMENT FINDINGS

NONE

SECTION III - FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

NONE

EXETER REGION COOPERATIVE SCHOOL DISTRICT

INDEPENDENT AUDIT REPORT SUMMARY FISCAL YEAR ENDING JUNE 30, 2006



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5963 • 603-225-6996 • FAX: 224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
Exeter Region Cooperative School District
Exeter, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Exeter Region Cooperative School District, which collectively comprise the School District's basic financial statements as of June 30, 2006 as listed in the table of contents. These financial statements are the responsibility of the School District's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

The government-wide statement of net assets does not include any of the School District's capital assets nor the accumulated depreciation on those assets; and the government-wide statement of activities does not include depreciation expense related to those assets. These amounts have not been determined. Therefore, in our opinion, the financial statements referred to above do not present fairly the respective financial position of the governmental activities of the Exeter Region Cooperative School District at June 30, 2006, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Exeter Region Cooperative School District as of June 30, 2006, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As described in Note 3, as of July 1, 2005, the School District has implemented a new financial reporting model, as required by the provisions of Governmental Accounting Standards Board Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*.

In accordance with *Government Auditing Standards*, we have also issued a report dated September 22, 2006 on our consideration of the School District's internal control over financial reporting and our tests of compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

The budgetary comparison information is not a required part of the basic financial statements, but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

The Exeter Region Cooperative School District has not presented a management's discussion and analysis that accounting principles generally accepted in the United States of America have determined is necessary to supplement, although not required to be part of, the basic financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Exeter Region Cooperative School District's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by the U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements of the Exeter Region Cooperative School District. The combining and individual fund schedules and the schedule of expenditures of federal awards have been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Gregory A. Colby, CPA

PLODZIK & SANDERSON
Professional Association

September 22, 2006

SCHEDULE I EXETER REGION COOPERATIVE SCHOOL DISTRICT Schedule of Findings and Questioned Costs For the Fiscal Year Ended June 30, 2006

SECTION I - SUMMARY OF AUDITOR'S RESULTS

A. Financial Statements

1. The auditor's report expresses an adverse opinion on the financial statements of the governmental activities, and an unqualified opinion on the financial statements of each major fund and the aggregate remaining fund information.
2. There were no material weaknesses identified relating to the internal control over financial reporting.
3. There was one reportable condition identified which was not considered a material weakness relating to the internal controls over financial reporting.
4. There were no instances of noncompliance material to the financial statements identified.

B. Federal Awards

1. There were no material weaknesses identified relating to the internal control over major programs.
2. There were no reportable conditions identified which were not considered material weaknesses relating to the internal control over major programs.
3. The auditor's report on compliance for major programs expresses an unqualified opinion.
4. There are no audit findings required to be reported in accordance with Circular A-133.
5. The programs tested as major programs are CFDA No. 84.002: Adult Education - State Grant Program; CFDA No. 84.218: Education Technology State Grants; and CFDA No. 93.558: Temporary Assistance for Needy Families.
6. The threshold for distinguishing between Types A and B programs was \$300,000.
7. The Exeter Region Cooperative School District was determined not to be a low-risk auditee.

SECTION II - FINANCIAL STATEMENT FINDINGS

Auditor Reference Number

05-01 Student Activities Funds

Criteria: Because student activities funds are agency funds for which the District is acting in a custodial capacity, it is imperative that strong internal controls exist to ensure that funds are safely maintained; no disbursements are made without proper authorization; and a regular accounting of the transactions within each activity is prepared.

Condition: We noted the following conditions in the Middle School student activities fund:

1. Two of fifteen disbursements tested did not have any supporting documentation.
2. Purchases are being made from the administrative account for nonstudent activities.

Effect: There is a lack of adequate internal controls, creating a chance that disbursements could be made improperly or charged to the wrong account.

Recommendation: We recommend the District take immediate steps to institute controls in the following areas:

1. All disbursements should have supporting documentation and be properly approved prior to payment being released.
2. Only purchases relating to the student activities should be made out of the student activities funds.

SECTION III - FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

NONE

EXETER REGION COOPERATIVE SCHOOL DISTRICT

Enrollment Projections

12/30/2008

Cooperative Middle School					
	6th Grade	7th Grade	8th Grade	Total	% Change
2008-09	450	450	464	1364	-0.1%
2009-10	467	455	453	1375	0.8%
2010-11	422	472	458	1352	-1.7%
2011-12	476	426	475	1377	1.8%
2012-13	463	481	429	1373	-0.3%
2013-14	447	468	484	1399	1.9%
2014-15	466	451	471	1388	-0.8%
2015-16	428	471	454	1353	-2.5%
2016-17	460	432	474	1366	1.0%
2017-18	448	465	435	1348	-1.3%
2018-19	449	452	468	1369	1.6%

Exeter High School						
	<u>9th Grade</u>	<u>10th Grade</u>	<u>11th Grade</u>	<u>12th Grade</u>	<u>Total</u>	<u>% Change</u>
2008-09	434	375	436	381	1626	-1.1%
2009-10	455	406	367	420	1648	1.4%
2010-11	444	426	397	354	1621	-1.6%
2011-12	449	416	417	383	1665	2.7%
2012-13	466	420	407	402	1695	1.8%
2013-14	420	436	411	392	1659	-2.1%
2014-15	474	393	426	396	1689	1.8%
2015-16	462	444	384	411	1701	0.7%
2016-17	445	432	434	370	1681	-1.2%
2017-18	465	417	422	418	1722	2.4%
2018-19	426	435	408	407	1676	-2.7%

**MINUTES OF THE EXETER REGION COOPERATIVE SCHOOL DISTRICT
FIRST SESSION OF THE 2008 ANNUAL MEETING
DELIBERATIVE SESSION – THURSDAY, FEBRUARY 7, 2008 – 7:00 PM
TUCK LEARNING CAMPUS – TALBOT GYMNASIUM**

ERCSD BOARD MEMBERS PRESENT:

Sally Oxnard – Chair – Exeter
Lucy Cushman – Stratham
Ray Trueman – Newfields
Kim Casey – East Kingston
Patty Lovejoy – Stratham

Kris Magnusson – Vice-Chair – Brentwood
Townley Chisholm – Exeter
Tomasen Carey – Exeter
Barbara RigordaEva – Kensington

ADMINISTRATION: Arthur Hanson, Walter Pierce, Nathan Lunney

MODERATOR: Charles Tucker, Esq.

ATTORNEY FOR ERCSD: Barbara Loughman, Esq.

Moderator Charles Tucker called the meeting to order at 7:08 PM followed by the Pledge of Allegiance, introduction of board members, administration and district attorney and explanations of the purpose of the meeting and that voting takes place on March 11, 2008 at the respective voting locations in each SAU 16 town. Moderator Tucker reviewed the procedures for a deliberative session that would be followed for the evening.

Moderator Tucker read Warrant Article #1:

Warrant Article 1. Shall the District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant, or as amended by vote of the first session, for the purposes set forth therein, totaling \$48,150,360? Should this article be defeated, the operating budget shall be \$47,817,297, which is the same as last year, with certain adjustments required by previous action of the District or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (The School Board and Budget Advisory Committee both recommend \$48,150,360 as set forth on said budget.)

- Sally Oxnard deferred to Chief Financial Officer Nathan Lunney, who is not a resident of any of the six ERCSD towns. Moderator Tucker noted that because Mr. Lunney is not a SAU 16 resident, a vote would be needed to allow him to speak to the budget. Moderator Tucker asked the audience if anyone had an issue with Nathan Lunney speaking to the budget. Given no one had any issues, Moderator Tucker asked Nathan Lunney to speak to Warrant Article #1.

- Nathan Lunney reviewed his power point presentation on the proposed operating budget and default budget.

- Robert Aldrich, Chair of the Budget Advisory Committee spoke to the background of the committee, their meetings, and that going forward, all nine seats will need to stand for election in the coming year. The Committee met with school district administrators about their programs and budgets and toured all their programs. The budget presented tonight is the lowest increase in 5 years with cuts coming as budget was developed. The Committee's full report will be covered in the Cooperative Annual Report and he will propose amendments to the warrants tonight to reflect where the Budget Advisory Committee stands.

- Jim Johnson, Brentwood, asked Robert Aldrich if their committee assisted in the formation of the budget.

- Robert Aldrich noted they started at the beginning in assisting with the budget process.

- Gloria Baillargeon, Exeter, asked about the SAU budget line decrease.

- Nathan Lunney responded.

- Arthur Baillargeon, Exeter, asked a question on the athletics program budget – what does it include?

- Nathan Lunney noted it includes everything involved in athletic and intramural programs at both CMS and EHS except transportation.
- Liz Faria, Brentwood, asked what percentage of the budget is administration?
- Nathan Lunney noted the administration budget is about 4% and the SAU budget is 2% and with both together it is a little over 6%.
- Moderator Tucker noted that the reason the Deliberative Session is being held at the Talbot Gym versus at the new EHS is that Comcast has not yet wired EHS with a live feed.
- Nathan Merrill, Stratham, asked what would the SAU budget look like if the SAU were paying rent?
- Nathan Lunney noted that the SAU previously paid rent at 24 Front Street in the amount of \$85,000. The ERCSD has not had conversation on what the rent might be if the ERCSD decided to charge the SAU rent.
- Moderator Tucker noted that with no further questions, the article would be placed on the budget as presented.

Moderator read Warrant Article #2:

Warrant Article #2: Shall the District raise and appropriate to the expendable trust fund known as the "Maintenance Fund" (established by the 2001 District meeting under RSA 198:20-c for the purpose of funding long term and/or unexpected maintenance/repair projects of school buildings and grounds) the sum of the amount of the June 30, 2008 undesignated fund balance (surplus) up to \$40,000? (The School Board recommends this appropriation.)

(The source of funding for this \$40,000 will be the State Building Aid payment received as a result of the cost of renovations to a portion of the Tuck Learning Campus, formerly Exeter High School, for the relocation of the SAU 16 offices. This will be the second of five years of State Building Aid payments to replenish monies of the Maintenance Trust Fund used for the renovation.)

- Ray Trueman spoke to the article noting that the building maintenance fund was established in 2001 with a \$500,000 cap. This is the second year of a 5-year plan that allowed the SAU 16 Offices to borrow monies from this fund for their renovations. The renovation project is able to collect state building aid.
- Motion by Robert Aldrich, seconded by Patty Lovejoy, to add to the end of this article "***The School Board and the Budget Advisory Committee both recommend this appropriation***". Moderator noted the "ayes" appeared to have the motion.
- Moderator Tucker noted with no further discussion, Article #2 would go on ballot as amended.
- Motion by Patty Lovejoy to change the order of the warrant articles, with Warrant Article #4 becoming Warrant Article #3 and Warrant Article #3 becoming Warrant Article #4 with second by Lucy Cushman. Discussion followed with Patty Lovejoy noting that the order of this was incorrect in that #4 should be #3 and #3 should be #4.
- Moderator Tucker called for a vote on the motion and noted that the "ayes" appeared to have the motion.

Moderator read Warrant Article #3 (was Warrant Article #4):

Warrant Article #4: Shall the District increase the limit for the accumulated balance (including interest) of the "Special Education Trust Fund" to \$500,000? (The School Board recommends adoption of this article.)

Patty Lovejoy spoke to the article.

- Motion by Robert Aldrich seconded by Sally Oxnard to amend what is now Warrant Article #4 (and was Warrant Article #3) to read (The School Board and the Budget Advisory Committee both recommend adoption of this article.)

- With no further discussion, Moderator Tucker called for a vote on the amendment, noting that the “ayes” appeared to have the motion. With no further discussion, Moderator Tucker noted that Warrant Article #4 would go on the ballot as presented.

Moderator Tucker read Warrant Article #4 (was Warrant Article #3).

Warrant Article #3: Shall the District raise and appropriate to the expendable trust fund known as the “Special Education Trust Fund” (established by the 2002 District meeting under RSA 198:20-c for the purpose of funding unanticipated special education expenses) the sum of the amount of the June 30, 2008 undesignated fund balance (surplus), after giving effect to any appropriation under Article 2, above, up to \$100,000? (The School Board recommends this appropriation.)

- Patty Lovejoy spoke to this article.
- Robert Aldrich spoke to the article noting the Budget Advisory Committee did not have a recommendation to add to the article since the vote to add the recommendation was a tie vote.
- With no further discussion, Moderator Tucker noted that Warrant Article #3 would go on the ballot as presented.

Moderator Tucker read Warrant Article #5.

Warrant Article #5: On the petition of David Pendell and others: Shall the district vote in favor of a non-binding resolution to encourage the Exeter Region Cooperative School Board to NOT expend \$75,000 out of any budget surplus or trust fund for the purpose of renovating special education or darkroom areas of the new Exeter High School for use as Family and Consumer Science space?

(Currently the Family and Consumer Science classes are conducted at the Seacoast School of Technology on Linden Street and students are bussed to the site with other students taking classes on that campus. The building plan for the new Exeter High School took into account that the classes would be at SST, and the successful \$8.5 million renovations allow for upgrades to the facility for these classes. If the school board does expend these monies, then the program will be double covered, instead of returning this money to the taxpayers with other surpluses.)

- David Pendell, East Kingston, spoke to this petition. He explained that the purpose of this petition article came out of concern that if monies were spent to address a program that was moved to SST, then other programs that were also cut when the new high school was built would want to be reinstated and this would set a precedent for the other programs to come forward and ask for renovations of their programs also.
- Sally Oxnard spoke to the article that the board made what they thought was a policy decision because currently, students who want to take a Family and Consumer Science Course must go over to SST for the lab part of the course. It is not a matter of double space, since the space will only be at EHS, not at SST also.
- Wendy MacArthur-Keith, Exeter, a teacher in the system and a taxpayer, also spoke to this article.
- Robert Aldrich noted that this article speaks to one of the recommendations made to the board from the Budget Advisory Committee regarding surplus spending. He further added that deliberate choices were made when that building was built. He proposed a motion, seconded by audience member, to add to end of Citizens Petition Warrant Article #5 (The Budget Advisory Committee recommends passage of this article.)
- Jim Johnson, Brentwood, noted he does not feel any recommendation should be made to a Citizen’s Petition Article.
- With no further discussion, Moderator Tucker called for a vote on the amendment to Citizens Petition Warrant Article #5. Vote: Moderator Tucker counted Yes – 20; No – 33. Amendment fails. Moderator Tucker noted the article would go forward on the ballot as it stands.
- Wendy MacArthur-Keith noted the petition does highlight a specific program and she takes offense that it is specific to any program.

- Moderator Tucker reminded her that this is a non-binding resolution which means no matter how it is voted, it is up to the board whether they pay attention to it or not.

- Jane Byrne, Brentwood, asked if board can make a recommendation to not recommend this article.

- Moderator Tucker responded that it is up to the board what they do.

- Patty Lovejoy noted after the deliberative session, the school board meets to make their recommendations on both warrant articles and citizens petitions.

- Donna Carter, Kensington made a motion to amend to amend the article, delete from "The building plan to surpluses" and would say: **On the petition of David Pendell and others: Shall the District vote in favor of a non-binding resolution to encourage the Exeter Region Cooperative School Board to NOT expend \$75,000 out of any budget surplus or trust fund for the purpose of renovating special education or darkroom areas of the new Exeter High School for use as Family and Consumer Science space?**

(Currently the Family and Consumer Science classes are conducted at the Seacoast School of Technology on Linden Street and students are bussed to the site with other students taking classes on that campus.)

- Seconded by John Hazekamp.

- Moderator Tucker noted since there was no further discussion, he called for a vote on the amendment: Yes – 23; No – 17. Amendment carries.

- Carol Gulla, Stratham, made a motion to amend the amended article to say **"Shall the District vote in favor of a non-binding resolution to encourage the Exeter Region Cooperative School Board to NOT expend \$75,000 out of any budget surplus or trust for the purpose of renovations at the new Exeter High School."**

- Seconded by John Hazekamp.

- Lucy Cushman spoke to this amendment and noted her concern that this might send a message that there will never be a time when a future board will be able to do some sort of project with surplus money at the end of the year.

- Carol Gulla, Stratham, offered an amendment to the amendment: **"Shall the District vote in favor of a non-binding resolution to encourage the Exeter Region Cooperative School Board to NOT expend \$75,000 out of the 2007-2008 budget surplus or trust fund for the purpose of renovations at the new Exeter High School".**

- Seconded by John Hazekamp.

- With no further discussion, Moderator Tucker called for a vote: Vote: Yes – 29; No – 21. Amendment carries. Moderator Tucker noted with no further discussion on this Warrant Article #5, it will appear on the ballot as amended.

Moderator Tucker read Warrant Article #6:

Warrant Article #6: On petition of Jane Byrne and others: Shall the Exeter Regional Cooperative School District vote to raise and appropriate the sum of \$100,000 in order to retain a recognized reputable Forensic Auditing firm, to without delay, commence a District wide Forensic Audit, for the years 2004 thru 2007 inclusive?

- Jane Byrne, Brentwood spoke to her petition warrant article stating she feels this is just good business practice for the new board and the new superintendent coming in.

- Kathy McNeill, Exeter, moved to amend the article to read: **"Shall the Exeter Region Cooperative School District vote to raise and appropriate the sum of \$10,000 in order to enhance the annual independent audit through compliance with Statement on Auditing Standards No. 112 and GASB Statement No. 34 for fiscal year 2009?"**

- Seconded by David Pendell.

- Jim Johnson, Brentwood, does not feel board members know as much as they should when approving a \$48 million budget.

- Greg Kahn, Exeter, spoke for the amendment.
- Elyse Gallo, Brentwood, feels the amendment does not resemble the petition at all.
- Attorney Barbara Loughman explained that you can change the intent of the warrant article, but you cannot change the subject matter, which is auditing and this amendment does not change the subject matter.
- Jim Johnson, Brentwood, questioned the RSA that the attorney referenced.
- Attorney Loughman responded that the rules changing citizen's petition articles are the same as the rules for amending regular warrant articles and this is interpretation of NH laws by the court system, not per an RSA.
- Moderator Tucker spoke to the fact that an SB meeting, which this is, does have the right to amend a warrant article or a citizen's petition article.
- Jane Byrne spoke to voting on this amendment stating you lose the entire intent of the article. She noted the petition was not in any way personal towards individuals in the business office, but just good business.
- Patty Lovejoy shared what \$100,000 pays for in the ERCSD and feels the district should spend these monies on something that directly benefits students. Lovejoy further noted that a forensic audit is done when there is some suspicion of malfeasance. This motion came to the ERCSD Board and was soundly defeated, as the board did not feel this was prudent use of taxpayers' money.
- Kristina Magnusson spoke to bringing this motion to the ERCSD board. She noted the concept is to bring this option to the voters and let them vote either for or against it since we do have a new superintendent coming on board. She personally opposes this amendment as she feels the voters should decide.
- Bill Faria, Brentwood, noted he feels that taxpayers should decide on this.
- Jim Johnson, Brentwood, expressed a concern that the intent of the amendment is not the intent of the original article.
- Motion with a second was made to move the question. With no further discussion, Moderator Tucker called for a vote on the amendment: Yes – 33, No – 24. Amendment passes.
- Liz Faria, Brentwood, asked how she can change the year referenced in the amendment. Motion by Liz Faria, with second by Elyse Gallo Seeley, to amend the article to **"Shall the ERCSD vote to raise and appropriate the sum of \$50,000 in order to retain a recognized reputable Forensic auditing firm to without delay, commence a District wide Forensic Audit, for the years 2004 thru 2007 inclusive?"**
- Bill Faria, Brentwood, feels the decision should be in hands of taxpayers.
- Simon Heslop, Newfields, sees this amendment as very misleading since as he understands it, a forensic audit will be much more expensive than \$50,000.
- Nathan Merrill, Stratham, shared that he is in favor of the amendment since there have been other places in New Hampshire where they have found financial discrepancies.
- Without further discussion, Moderator Tucker called for a vote on the amendment: Yes – 23, No – 35. Amendment fails.
- Elyse Gallo, Brentwood, expressed an interest in amending the article as she wants a non-binding motion to let the taxpayers decide, but not sure how to word it. Motion by Elyse Gallo to amend the article to read **"Shall the District vote in favor of a non-binding resolution to encourage the ERCS Board to retain a recognized reputable Forensic Auditing firm commence a District wide Forensic Audit for the years 2004-2007 inclusive?"** with second from John Hazekamp.
- Kathy McNeill, Exeter stated that she feels this would be misleading since it does not disclose to the citizens what the cost of such an audit would be. Without further discussion, Moderator Tucker called for a vote: Yes – 19, No – 41. Amendment fails.
- Bill Faria, Brentwood, questioned whether or not you can totally remove the article and the response was no.

- Gloria Baillargeon, Exeter, asked about the cost of a building project audit? It was noted that the cost the board has set aside for that audit is \$10,000. Ms. Baillargeon then asked the cost to get in compliance with GASB 34?

- Nathan Lunney explained that GASB 34 is not a law but an accounting standard that guides governmental entities to report their financial statements more like businesses than the traditional fund accounting reports did. He reported that the School Board established a five year goal to comply with this standard and he hopes to comply this year or next. He also noted that the GASB 34 audit will be more costly as you go forward due to the additional steps required.

- Jane Byrne, Brentwood, asked if she could table the warrant article.

- Moderator noted she could not.

- Jane Byrne asked to remove her name from the article since the article was amended from her original article.

- Moderator Tucker noted the article will not have a name on it.

- Jim Johnson, Brentwood, spoke to the forensic audit in Newmarket.

- With no further discussion, Moderator Tucker noted the article would go on the ballot as amended by Kathy McNeill.

Motion to adjourn at 9:32 PM.

Respectfully submitted,

Susan E.H. Bendroth, Exeter Region Cooperative School District Clerk

February 7, 2008

**MINUTES OF THE EXETER REGION COOPERATIVE SCHOOL DISTRICT
SECOND SESSION OF THE 2008 ANNUAL MEETING
VOTING SESSION – MARCH 11, 2008**

The polls were open at the polling places at the hours designated below to choose the following School District Officers: School District Member (East Kingston), School District Member (Exeter), School District member (Stratham), School District Moderator, Cooperative School District Budget Advisory Committee (Brentwood, East Kingston, Exeter (3), Kensington, Newfields, and Stratham (2)), and vote, by ballot on the articles listed as 1 through 6.

Voters in Town of:	Polling Place:	Polling Hours:
Brentwood	Brentwood Recreation Center	8:00 AM to 7:00 PM
East Kingston	East Kingston Elementary School Multi-Purpose Room	8:00 AM to 7:00 PM
Exeter	Exeter Town Hall	7:00 AM to 8:00 PM
Kensington	Kensington Town Hall	8:00 AM to 7:30 PM
Newfields	Newfields Town Hall	8:00 AM to 7:00 PM
Stratham	Stratham Municipal Center	8:00 AM to 8:00 PM

Results of the election of Exeter Region Cooperative School District Officers:

East Kingston Board Member, term ending 2011 election:

David G. Miller **2,623**

Exeter Board Member, term ending 2011 election:

Katherine "Kate" Segal **2,717**

Stratham Board Member, term ending 2011 election:

Jennifer Maher **2,582**

School District Moderator, term ending 2009 election:

Charles F. Tucker **2,880**

Brentwood Member on District Budget Committee, term ending 2011 election:

Elyse Gallo Seeley **2,445**

East Kingston Member on District Budget Committee, term ending 2009 election:

David Pendell Jr. **2,510**

Exeter Member on District Budget Committee, term ending 2009 election:

Roy Morrisette **2,813**

Exeter Member on District Budget Committee, term ending 2010 election:

Robert Aldrich **2,666**

Exeter Member on District Budget Committee, term ending 2011 election:

Deborah Johnson **2,586**

Kensington Member on District Budget Committee, term ending 2011 election:

Colleen Andreasse **2,474**

Newfields Member on District Budget Committee, term ending 2010 election:

Simon Heslop **2,496**

Stratham Member on District Budget Committee, term ending 2009 election:

Susan Canada **2,597**

Brentwood Member on District Budget Committee, term ending 2010 election:

Lucy Cushman **2,492**

Article #1: **YES** **2,057** **NO** **1,745**

Article #2: **YES** **2,446** **NO** **1,332**

Article #3: **YES** **2,157** **NO** **1,595**

Article #4: **YES** **1,909** **NO** **1,763**

Article #5: **YES** **2,102** **NO** **1,546**

Article #6: **YES** **1,422** **NO** **2,167**

Respectfully submitted,

Susan E.H. Bendroth, ERCSD Clerk
March 14, 2008

EXETER REGION COOPERATIVE SCHOOL DISTRICT

SAU 16 Superintendent Salaries

12/30/2008

SUPERINTENDENT'S PRORATED SALARY	
2007-2008	
BRENTWOOD	\$8,051.30
EAST KINGSTON	\$4,238.50
EXETER	\$23,052.80
EXETER REGION COOP	\$72,625.70
KENSINGTON	\$5,183.50
NEWFIELDS	\$3,748.70
STRATHAM	\$15,958.50
	\$132,859.00
ASSOCIATE AND ASSISTANT SUPERINTENDENT'S SALARIES	
(Total reflects 3.0 positions, \$54,195.50, \$102,502. \$100,892. \$52,705.44)	
2007-2008	
BRENTWOOD	\$18,805.87
EAST KINGSTON	\$9,899.50
EXETER	\$53,840.17
EXETER REGION COOP	\$169,625.17
KENSINGTON	\$12,103.50
NEWFIELDS	\$8,752.31
STRATHAM	\$37,268.42
	\$310,294.94

SAU# 16 BUDGET						
FISCAL YEAR 2009-2010						
ACCT#	ITEM DESCRIPTION	BUDGET	ACTUAL	BUDGET	ADOPTED	CHANGE
12/17/08		FY 2007-08	FY 2007-08	FY 2008-09	FY 2009-10	IN \$\$
CENTRAL OFFICE ADMINISTRATION						
11-2320-110	ADMINISTRATIVE SALARIES	397,780.00	418,395.33	402,910.00	390,810.00	(12,100.00)
11-2320-111	TREASURER & BRD MINUTES	1,500.00	1,264.14	1,500.00	1,500.00	0.00
11-2320-113	SPECIAL ED ADMIN SALARIES	94,280.00	93,960.00	97,720.00	100,460.00	2,740.00
11-2320-114	SUPPLEMENTAL SALARIES	1,000.00	222.00	1,000.00	1,000.00	0.00
11-2320-115	SECRETARIES SALARIES	167,390.00	166,327.00	173,565.00	138,910.00	(34,655.00)
11-2320-117	HUMAN RESOURCES	54,540.00	54,195.56	56,370.00	58,120.00	1,750.00
11-2320-211	HEALTH INSURANCE	138,995.00	120,258.91	144,230.00	143,090.00	(1,140.00)
11-2320-212	DENTAL INSURANCE	7,330.00	5,881.11	7,660.00	7,320.00	(340.00)
11-2320-213	LIFE INSURANCE	3,635.00	3,489.96	3,640.00	4,820.00	1,180.00
11-2320-214	DISABILITY INSURANCE	5,850.00	6,091.96	5,980.00	5,620.00	(360.00)
11-2320-231	LONGEVITY	1,860.00	2,565.79	2,675.00	2,750.00	75.00
11-2320-232	RETIREMENT (9.09%)	62,700.00	63,594.55	65,100.00	62,960.00	(2,140.00)
11-2320-220	FICA (7.65%)	54,960.00	56,107.99	57,100.00	53,060.00	(4,040.00)
11-2320-250	WORKERS COMPENSATION	3,200.00	2,728.00	3,500.00	3,540.00	40.00
11-2320-260	UNEMPLOYMENT COMP.	480.00	241.00	480.00	430.00	(50.00)
11-2320-290	CONFERENCES	6,000.00	5,333.82	6,000.00	6,000.00	0.00
11-2320-270	COURSE REIMBURSEMENTS	3,300.00	0.00	3,300.00	3,300.00	0.00
11-2320-320	STAFF TRAINING	26,000.00	16,432.16	25,000.00	10,000.00	(15,000.00)
11-2320-371	AUDIT EXPENSE	7,000.00	7,500.00	7,700.00	9,250.00	1,550.00
11-2320-372	LEGAL EXPENSE	7,000.00	8,892.50	6,000.00	6,000.00	0.00
11-2320-373	MENTOR TRAINING	6,500.00	7,734.12	6,500.00	6,500.00	0.00
11-2320-450	RENT	85,000.00	2,420.00	0.00	20,000.00	20,000.00
11-2320-440	REPAIR & MAINTENANCE	7,500.00	6,755.52	7,500.00	6,900.00	(600.00)
11-2320-520	ERRORS AND OMISSIONS	1,400.00	1,400.00	1,400.00	0.00	(1,400.00)
11-2320-521	PROPERTY INSURANCE	3,300.00	3,739.00	3,783.00	1,200.00	(2,583.00)
11-2320-531	TELEPHONE	13,000.00	17,964.39	13,000.00	13,000.00	0.00
11-2320-532	POSTAGE	12,000.00	10,391.99	10,000.00	10,000.00	0.00
11-2320-580	TRAVEL	16,840.00	11,745.75	17,320.00	18,360.00	1,040.00
11-2320-610	SUPPLIES	13,500.00	10,470.96	13,500.00	11,000.00	(2,500.00)
11-2320-611	MAINTENANCE CONTRACTED	5,200.00	5,146.58	5,000.00	5,000.00	0.00
11-2320-614	SUPERINTENDENT SEARCH	0.00	4,771.08	0.00	0.00	0.00
11-2320-733	LEASED EQUIPMENT	21,500.00	21,500.00	20,000.00	17,500.00	(2,500.00)
11-2320-810	DUES & SUBSCRIPTIONS	11,600.00	12,878.56	12,400.00	12,570.00	170.00
11-2320-870	CONTINGENCY	2,500.00	2,348.50	2,500.00	2,500.00	0.00
		1,244,640.00	1,152,748.23	1,184,333.00	1,133,470.00	(50,863.00)
					-4.29%	
					% Change 09-10	

SAU# 16 BUDGET
FISCAL YEAR 2009-2010

ACCT# 12/17/08	ITEM DESCRIPTION	BUDGET FY 2007-08	ACTUAL FY 2007-08	BUDGET FY 2008-09	ADOPTED FY 2009-10	CHANGE IN \$\$
FISCAL SERVICES ADMINISTRATION						
11-2321-110	BUSINESS ADMINISTRATION	135,460.00	141,739.46	150,240.00	113,100.00	(37,140.00)
11-2321-116	FISCAL SRV MGR/ACCOUNTANT	95,630.00	92,431.77	97,450.00	96,800.00	(650.00)
11-2321-115	BOOKKEEPER/CLERICAL	33,870.00	32,827.65	39,170.00	37,180.00	(1,990.00)
11-2321-130	PAYROLL/A/P SALARIES	120,780.00	120,037.00	125,150.00	129,140.00	3,990.00
11-2321-211	HEALTH INSURANCE	122,500.00	98,782.91	118,500.00	133,740.00	15,240.00
11-2321-212	DENTAL INSURANCE	4,250.00	5,377.67	4,750.00	4,490.00	(260.00)
11-2321-213	LIFE INSURANCE	2,490.00	1,655.86	2,560.00	1,920.00	(640.00)
11-2321-214	DISABILITY INSURANCE	3,680.00	2,036.81	3,820.00	3,040.00	(780.00)
11-2321-220	FICA (7.65%)	29,870.00	29,704.54	31,250.00	29,300.00	(1,950.00)
11-2321-231	LONGEVITY	4,695.00	5,733.04	6,330.00	6,730.00	400.00
11-2321-232	RETIREMENT (9.09%)	31,170.00	26,390.42	32,300.00	31,440.00	(860.00)
11-2321-250	WORKERS COMPENSATION	2,300.00	1,000.00	2,400.00	1,960.00	(440.00)
11-2321-260	UNEMPLOYMENT COMPENSATIO	430.00	605.00	432.00	340.00	(92.00)
11-2321-290	CONFERENCES	1,800.00	1,294.24	2,800.00	2,800.00	0.00
11-2321-330	COMPUTER SUPPORT SERVICES	12,590.00	14,892.00	13,750.00	15,420.00	1,670.00
11-2321-440	REPAIR AND MAINTENANCE	4,000.00	1,647.26	3,000.00	2,500.00	(500.00)
11-2321-531	TELEPHONE EXPENSE	4,000.00	4,500.00	4,000.00	4,000.00	0.00
11-2321-580	MILEAGE	8,780.00	4,482.95	8,380.00	4,920.00	(3,460.00)
11-2321-610	SUPPLIES EXPENSE	5,500.00	3,711.89	5,000.00	4,200.00	(800.00)
11-2321-741	EQUIPMENT	1,000.00	696.37	800.00	750.00	(50.00)
FISCAL SVS TOTALS		624,795.00	589,546.84	652,082.00	623,770.00	(28,312.00)
					-4.34%	
					% Change 09-10	

**SAU# 16 BUDGET
FISCAL YEAR 2009-2010**

ACCT#	ITEM DESCRIPTION	BUDGET	ACTUAL	BUDGET	ADOPTED	CHANGE
12/17/08		FY 2007-08	FY 2007-08	FY 2008-09	FY 2009-10	IN \$\$
TECHNOLOGY						
2820-110	TECHNICAL ASSISTANCE SALARI	101,340.00	83,416.81	80,410.00	57,720.00	(22,690.00)
2820-321	TECHNICAL CONSULTANT	9,000.00	10,433.04	9,000.00	19,500.00	10,500.00
2820-329	TECHNICAL TRAINING	18,250.00	23,379.62	22,400.00	18,250.00	(4,150.00)
2320-531	TELEPHONE	1,700.00	2,094.58	2,700.00	2,880.00	180.00
2320-580	MILEAGE	11,000.00	6,010.64	8,600.00	7,490.00	(1,110.00)
2820-610	SUPPLIES	6,200.00	6,280.61	6,200.00	6,200.00	0.00
2820-611	SHIPPING	1,500.00	339.16	1,000.00	500.00	(500.00)
2820-641	BOOKS AND PERIODICALS	650.00	852.88	650.00	650.00	0.00
2820-650	SOFTWARE	27,545.00	17,688.95	29,148.00	25,000.00	(4,148.00)
2820-738	REPLACEMENT OF EQUIPMENT	2,500.00	12,089.67	2,500.00	2,500.00	0.00
2820-739	EQUIPMENT	7,265.00	7,681.86	7,697.00	7,500.00	(197.00)
2900-211	HEALTH INSURANCE	22,000.00	37,684.56	43,820.00	21,500.00	(22,320.00)
2900-212	DENTAL INSURANCE	900.00	923.52	920.00	500.00	(420.00)
2900-213	LIFE INSURANCE	160.00	141.12	160.00	80.00	(80.00)
2900-214	DISABILITY INSURANCE	490.00	406.80	450.00	450.00	0.00
2900-220	FICA (7.65%)	8,140.00	7,378.35	6,600.00	4,800.00	(1,800.00)
2900-221	RETIREMENT (9.09%)	3,880.00	7,887.12	6,200.00	4,380.00	(1,820.00)
2900-250	WORKERS COMPENSATION	490.00	490.00	500.00	500.00	0.00
2900-260	UNEMPLOYMENT COMP.	550.00	550.00	600.00	600.00	0.00
TECHNOLOGY TOTAL		223,560.00	225,729.29	229,555.00	181,000.00	(48,555.00)
					-21.15%	
					% Change 09-10	
TOTAL - Central Office, Fiscal		2,092,995.00	1,968,024.36	2,065,970.00	1,938,240.00	(127,730.00)
Services and Technology					-6.18%	
					% Change 09-10	
Rent Returned from 07-08 Budget					(82,500.00)	
Revised SAU Total to be raised from Towns					1,855,740.00	(210,230.00)
					-10.18%	
					% Change in 09-10 Assessment	

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EXETER REGION COOPERATIVE SCHOOL DISTRICT**SPECIAL EDUCATION PROGRAMS****PREVIOUS TWO FISCAL YEARS PER RSA 32:11-a**

<u>SPECIAL EDUCATION EXPENSES</u>		<u>1998-1999</u>	<u>1999-2000</u>
1200/1230	Special Programs	1,775,860	1,989,863
1430	Summer School	19,711	23,704
2140	Psychological Services	101,295	104,581
2150	Speech and Audiology	49,850	51,930
2159	Speech-Summer School	0	0
2162	Physical Therapy	19,542	27,950
2163	Occupational Therapy	70,226	64,211
2722	Special Transportation	78,534	101,631
2729	Summer School Transportation	0	0
Total Expenses		2,115,018	2,363,870
 <u>SPECIAL EDUCATION REVENUE</u>			
1950	Services to other LEAs	0	0
3110	Special Ed. Portion Adequacy funds	856,908	856,908
3240	Catastrophic Aid	91,041	110,591
4580	Medicaid	56,920	70,963
Total Revenues		1,004,869	1,038,462
 <u>ACTUAL DISTRICT COST FOR SPECIAL EDUCATION</u>		<u>1,110,149</u>	<u>1,325,408</u>

SAU #16 Budget - FY 2009-10

SAU #16 12/4/08 Town	2007 Equalized val.	Valuation Percentage	# Pupils ADM 07-08	Pupil %	Combined Percentage	FY 2009-10 Assessment	% Decrease from 08-09
Brentwood	\$ 235,235,390	5.21%	384.1	7.068%	6.14%	\$ 113,938	-9.03%
East Kingston	138,327,437	3.06%	182.0	3.349%	3.21%	\$ 59,510	-9.64%
Exeter	774,310,864	17.16%	928.0	17.076%	17.12%	\$ 317,621	-11.40%
Kensington	171,901,774	3.81%	194.3	3.575%	3.69%	\$ 68,512	-15.05%
Newfields	118,348,866	2.62%	156.9	2.887%	2.75%	\$ 51,118	-12.32%
Stratham	561,513,530	12.44%	609.1	11.208%	11.82%	\$ 219,427	-11.59%
Co Op	2,513,962,037	55.70%	2,980.1	54.837%	55.27%	\$ 1,025,614	-9.18%
TOTAL	\$ 4,513,599,898	100.00%	5,434.5	100.00%	100.00%	\$ 1,855,740	-10.18%

Approved
12-15-08

SAU #16 CALENDAR 2009-2010

KEY

[] Teacher In-service
() Holiday/No School
Bold Vacation
** Note Footnote

AUGUST/SEPTEMBER 21 Days

		26	[27]	[28]
31	1	2	3	<u>4</u>
<u>7</u>	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

Aug. 27 – Teacher In-Service
Aug. 28 – Teacher In-Service
Aug. 31 – School Opens – All students
Sept. 4 and Sept. 7 Labor Day Weekend — No School

FEBRUARY 15 Days

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
<u>22</u>	<u>23</u>	<u>24</u>	<u>25</u>	<u>26</u>

Feb. 22-26 – Winter Vacation

OCTOBER 21 Days

			1	2
5	6	7	8	9
(12)	13	14	15	16
19	20	21	22	23
26	27	28	29	30

October 12 – Columbus Day – No School

MARCH 22 Days

1	2	3	4	5
8	9	10	11	12
15	16	17	18	[19]
22	23	24	25	26
29	30	31		

Mar. 19 – Teacher In-Service Day

NOVEMBER 17 Days

2	3	4	5	6
9	10	(11)	12	13
16	17	18	19	20
23	24	<u>25</u>	<u>26</u>	<u>27</u>
30				

Nov. 11 – Veterans Day – No School
Nov. 25-27 Thanksgiving Recess

APRIL 17 Days

			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
<u>26</u>	<u>27</u>	<u>28</u>	<u>29</u>	<u>30</u>

April 26-30 – Spring Vacation

DECEMBER 17 Days

	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	<u>24</u>	<u>25</u>
<u>28</u>	<u>29</u>	<u>30</u>	<u>31</u>	

Dec. 23 – Early Release
Dec. 24-31 – Holiday Recess

MAY 20 Days

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
(31)				

May 31 – Memorial Day – No School

JANUARY 19 Days

				<u>1</u>
4	5	6	7	8
11	12	13	14	15
(18)	19	20	21	22
25	26	27	28	29

Jan. 1 – Holiday Recess
Jan. 18 – MLK, Jr. – No School

JUNE 11 Days

	1	2	3	4
7	8	9	10	11
14	15	[16]	17	18
21	22	23	24	25

June 11 – Graduation
June 15** – Last day for Students
June 16 – Teacher in-Service (185-day contract)

**June 16, 17, 18 & 21 are snow make-up days, if needed

180 Student Days



